

**10 BELSIZE PARK GARDENS
MANAGEMENT COMPANY LIMITED**

ABBREVIATED ACCOUNTS

for the year ended 28 February 2009

TWP ACCOUNTING LLP

Chartered Accountants
The Old Rectory
Church Street
Weybridge
Surrey
KT13 8DE

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09/10/2009
COMPANIES HOUSE

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10 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED
(A company limited by guarantee)

ABBREVIATED BALANCE SHEET
as at 28 February 2009

	Note	28 February 2009	29 February 2008
		£	£
FIXED ASSETS			
Tangible fixed assets	2	4,500	4,500
CURRENT ASSETS			
Debtors		-	2,109
Cash at bank		26,196	14,825
		<u>26,196</u>	<u>16,934</u>
CREDITORS: amounts falling due within one year		<u>(1,174)</u>	<u>(1,145)</u>
NET CURRENT ASSETS		25,022	15,789
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,522</u>	<u>20,289</u>
CAPITAL AND RESERVES			
Building maintenance reserve	4	20,000	10,000
Freeholders reserve		4,500	4,500
General maintenance reserve		5,022	5,789
		<u>29,522</u>	<u>20,289</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 27th September 2009.



D Lennard
Director

The notes on page 2 form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 March 2008 and 28 February 2009	4,500
DEPRECIATION	
At 1 March 2008 and 28 February 2009	-
NET BOOK VALUE	
At 28 February 2009	4,500
At 29 February 2008	4,500

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital.

4. RESERVES

	Building maintenance reserve £
At 1 March 2008	10,000
Transfer from general maintenance reserve	10,000
At 28 February 2009	20,000