

**10 BELSIZE PARK GARDENS  
MANAGEMENT COMPANY LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**for the year ended 28 February 2010**

**TWP ACCOUNTING LLP**

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

MONDAY



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26/04/2010

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COMPANIES HOUSE

**10 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED**

**(A company limited by guarantee)**

**Registered number: 03842186**

**ABBREVIATED BALANCE SHEET  
as at 28 February 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	4,500	4,500
<b>CURRENT ASSETS</b>			
Debtors		10,000	-
Cash at bank		43,970	26,196
		<u>53,970</u>	<u>26,196</u>
<b>CREDITORS</b> , amounts falling due within one year		<u>(1,143)</u>	<u>(1,175)</u>
<b>NET CURRENT ASSETS</b>		52,827	25,021
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>57,327</u>	<u>29,521</u>
<b>CAPITAL AND RESERVES</b>			
Building maintenance reserve		50,000	20,000
Freeholders reserve		4,500	4,500
General maintenance reserve		2,827	5,021
		<u>57,327</u>	<u>29,521</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 13/4/10



**D Lennard**  
Director

The notes on page 2 form part of these financial statements

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**(A company limited by guarantee)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 28 February 2010**

**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 April 2008)

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of maintenance charges, exclusive of Value Added Tax and trade discounts

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 March 2009 and 28 February 2010	4,500
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<b>DEPRECIATION</b>	
At 1 March 2009 and 28 February 2010	-
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<b>NET BOOK VALUE</b>	
At 28 February 2010	4,500
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At 28 February 2009	4,500
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**3. COMPANY STATUS**

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