Registered Number 03842186

10 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

28 February 2016

10 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 28 February 2016 **Registered Number 03842186**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	4,500	4,500
		4,500	4,500
Current assets			
Debtors		2,353	3,090
Cash at bank and in hand		31,182	18,061
		33,535	21,151
Creditors: amounts falling due within one year		(2,300)	(1,850)
Net current assets (liabilities)		31,235	19,301
Total assets less current liabilities		35,735	23,801
Total net assets (liabilities)		35,735	23,801
Reserves			
Revaluation reserve		4,500	4,500
Income and expenditure account		31,235	19,301
Members' funds		35,735	23,801

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 November 2016

And signed on their behalf by:
M Jacobs, Director

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Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of service charges received during the year, exclusive of Value Added Tax and trade discounts.

Valuation information and policy

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 March 2015	4,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	4,500
Depreciation	
At 1 March 2015	0
Charge for the year	-
On disposals	-
At 28 February 2016	0
Net book values	
At 28 February 2016	4,500
At 28 February 2015	4,500

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