

**10 BELSIZE PARK GARDENS
MANAGEMENT COMPANY LIMITED**

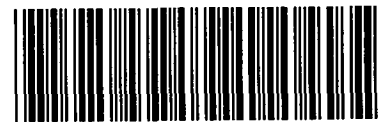
(A company limited by guarantee)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

TWP ACCOUNTING LLP

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

WEDNESDAY



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09/07/2014

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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 2014**

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	4,500	4,500
CURRENT ASSETS			
Cash at bank		33,657	107,000
CREDITORS: amounts falling due within one year		(19,063)	(18,922)
NET CURRENT ASSETS		<u>14,594</u>	<u>88,078</u>
NET ASSETS		<u><u>19,094</u></u>	<u><u>92,578</u></u>
CAPITAL AND RESERVES			
Freeholders reserve		4,500	4,500
General maintenance reserve		14,594	88,078
		<u><u>19,094</u></u>	<u><u>92,578</u></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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2014 and of its loss for the year 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 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 4/7/2014



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 2014

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 service charges received during the year, exclusive of Value Added Tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 March 2013 and 28 February 2014	4,500
DEPRECIATION	
At 1 March 2013 and 28 February 2014	-
NET BOOK VALUE	
At 28 February 2014	4,500
At 28 February 2013	4,500

3. COMPANY STATUS

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