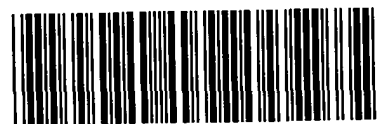


**10 BELSIZE PARK GARDENS
MANAGEMENT COMPANY LIMITED**
(A company limited by guarantee)
**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

SATURDAY



A19 *A46JXE1M* #300
02/05/2015
COMPANIES HOUSE

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

10 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)
REGISTERED NUMBER: 03842186

**ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015**

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,500	4,500
CURRENT ASSETS			
Debtors		3,090	-
Cash at bank		18,061	33,657
		<u>21,151</u>	<u>33,657</u>
CREDITORS: amounts falling due within one year		<u>(1,849)</u>	<u>(19,064)</u>
NET CURRENT ASSETS		<u>19,302</u>	<u>14,593</u>
NET ASSETS		<u><u>23,802</u></u>	<u><u>19,093</u></u>
CAPITAL AND RESERVES			
Freeholders reserve		4,500	4,500
General maintenance reserve		19,302	14,593
		<u><u>23,802</u></u>	<u><u>19,093</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 2015 and of its profit 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

22/4/15



D Lennard
Director

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

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

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.

1.3 FREEHOLD PROPERTIES

Freehold properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) 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. TANGIBLE FIXED ASSETS

	£
COST	
At 1 March 2014 and 28 February 2015	4,500
DEPRECIATION	
At 1 March 2014 and 28 February 2015	-
NET BOOK VALUE	
At 28 February 2015	4,500
At 28 February 2014	4,500

The Freehold property is valued by the director at the open market value.

3. COMPANY STATUS

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