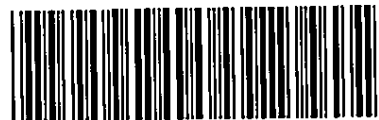


REGISTERED NUMBER: 3924134 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
BELVEDERE SQUARE MANAGEMENT COMPANY LTD**

TUESDAY



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BELVEDERE SQUARE MANAGEMENT COMPANY LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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BELVEDERE SQUARE MANAGEMENT COMPANY LTD**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	3,456	5,075
Cash in hand	5,318	8,565
	<u>8,774</u>	<u>13,640</u>
CREDITORS		
Amounts falling due within one year	1,787	2,565
	<u>6,987</u>	<u>11,075</u>
NET CURRENT ASSETS		
	<u>6,987</u>	<u>11,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,987</u>	<u>11,075</u>
CAPITAL AND RESERVES		
Called up share capital	96	96
Profit and loss account	6,891	10,979
	<u>6,987</u>	<u>11,075</u>
SHAREHOLDERS' FUNDS	<u>6,987</u>	<u>11,075</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 11 February 2008 and were signed on its behalf by



Mr C J Shea - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents actual contributions collected in respect of the maintenance and insurance fund

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary 'A'	£1	1,000	1,000
24	Ordinary 'B'	£1	24	24
			<u>1,024</u>	<u>1,024</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
72	Ordinary 'A'	£1	72	72
24	Ordinary 'B'	£1	24	24
			<u>96</u>	<u>96</u>