

**REGISTERED NUMBER: 3924134 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**FOR**

**BELVEDERE SQUARE MANAGEMENT COMPANY LTD**

THURSDAY



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18/11/2010

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COMPANIES HOUSE

**BELVEDERE SQUARE MANAGEMENT COMPANY LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BELVEDERE SQUARE MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**DIRECTORS:**

C J Shea  
Ms L Dean  
Ms C Hayhoe  
S Pearson  
G Pollitt  
S Gell

**SECRETARY:**

Mrs Y K Peacock

**REGISTERED OFFICE:**

218 Finney Lane  
Heald Green  
Cheadle  
Cheshire  
SK8 3QA

**REGISTERED NUMBER:**

3924134 (England and Wales)

**ACCOUNTANTS:**

HG Professional Limited  
Chartered Accountants  
Office F5, Building 67  
Europa Business Park  
Bird Hall Lane  
Cheadle Heath  
Stockport, Cheshire  
SK3 0XA

**BELVEDERE SQUARE MANAGEMENT COMPANY LTD**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2010**

	<b>30.9.10</b>	<b>30 9 09</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>3,908</b>	1,331
Cash in hand	<b>3,416</b>	3,935
	<b>7,324</b>	5,266
<b>CREDITORS</b>		
Amounts falling due within one year	<b>(2,310)</b>	(1,912)
<b>NET CURRENT ASSETS</b>	<b>5,014</b>	3,354
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>5,014</b>	3,354
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>96</b>	96
Profit and loss account	<b>4,918</b>	3,258
<b>SHAREHOLDERS' FUNDS</b>	<b>5,014</b>	3,354

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
signed on its behalf by

15/11/10

and were

  
Ms C Hayhoe Director

The notes form part of these abbreviated accounts

**BELVEDERE SQUARE MANAGEMENT COMPANY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. No provision for deferred taxation is necessary in these financial statements

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	30.9.10 £	30.9.09 £
72	Ordinary 'A'	1	72	72
24	Ordinary 'B'	1	24	24
			<u>96</u>	<u>96</u>