

Registration number 04037366

51 Belsize Park Gardens Limited

Abbreviated Accounts

for the Year Ended 31 July 2011

Carbon Accountancy Limited
Chartered Accountants and Registered Auditors
80-83 Long Lane
London
EC1A 9ET



51 Belsize Park Gardens Limited
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Independent Auditor's Report to 51 Belsize Park Gardens Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of 51 Belsize Park Gardens Limited for the year ended 31 July 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

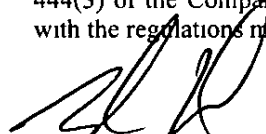
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



John Leyden FCA (Senior Statutory Auditor)
For and on behalf of Carbon Accountancy Limited, Statutory Auditor

80-83 Long Lane
London
EC1A 9ET

Date

26/4/12

51 Belsize Park Gardens Limited
(Registration number: 04037366)
Abbreviated Balance Sheet at 31 July 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		<u>18,000</u>	<u>18,000</u>
Current assets			
Debtors	3	5,553	9,222
Cash at bank and in hand		<u>43,975</u>	<u>81,629</u>
		49,528	90,851
Creditors Amounts falling due within one year		<u>(3,000)</u>	<u>(5,228)</u>
Net current assets		<u>46,528</u>	<u>85,623</u>
Net assets		<u>64,528</u>	<u>103,623</u>
Capital and reserves			
Called up share capital	4	9	9
Profit and loss account		<u>64,519</u>	<u>103,614</u>
Shareholders' funds		<u>64,528</u>	<u>103,623</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 26/4/12 and signed on its behalf by



Edmund Peter Shephard
Director



Timothy Price
Director

51 Belsize Park Gardens Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2011

1 Accounting policies

Basis of preparation

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)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts receivable from lessees

Foreign currency

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Financial instruments

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2010	<u>18,000</u>	<u>18,000</u>
At 31 July 2011	18,000	18,000
Depreciation		
At 31 July 2011	<u>-</u>	<u>-</u>
Net book value		
At 31 July 2011	<u>18,000</u>	<u>18,000</u>
At 31 July 2010	<u>18,000</u>	<u>18,000</u>

51 Belsize Park Gardens Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2011

..... continued

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary Shares of £1 each	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>

5 Control

The company is not controlled by any party

