

Registration number 04037366

51 Belsize Park Gardens Limited

Abbreviated Accounts

for the Year Ended 31 July 2013

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28/02/2014

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COMPANIES HOUSE

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

51 Belsize Park Gardens Limited
Contents

Independent Auditor's Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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 3 together with the financial statements of 51 Belsize Park Gardens Limited for the year ended 31 July 2013 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

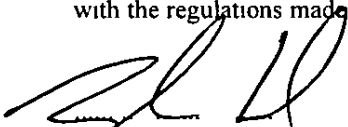
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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 12/2/14

51 Belsize Park Gardens Limited
(Registration number: 04037366)
Abbreviated Balance Sheet at 31 July 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		<u>18,000</u>	<u>18,000</u>
Current assets			
Debtors		483	470
Cash at bank and in hand		<u>60,777</u>	<u>45,810</u>
		61,260	46,280
Creditors Amounts falling due within one year		<u>(10,594)</u>	<u>(1,034)</u>
Net current assets		<u>50,666</u>	<u>45,246</u>
Net assets		<u><u>68,666</u></u>	<u><u>63,246</u></u>
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		<u>68,657</u>	<u>63,237</u>
Shareholders' funds		<u><u>68,666</u></u>	<u><u>63,246</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 12/2/14 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 2013

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

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2012	<u>18,000</u>	<u>18,000</u>
At 31 July 2013	18,000	18,000
Depreciation		
At 31 July 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 July 2013	<u>18,000</u>	<u>18,000</u>
At 31 July 2012	<u>18,000</u>	<u>18,000</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No.	£
Ordinary Shares of £1 each	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>

4 Control

The company is controlled by any party