# Registered Number 04287027

# 10 BELLEVUE CRESCENT MANAGEMENT COMPANY LIMITED

# **Abbreviated Accounts**

**28 February 2014** 

#### 10 BELLEVUE CRESCENT MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 28 February 2014

Registered Number 04287027

	Notes	2014	2013
		£	£
Called up share capital not paid		4	4
Current assets			
Debtors		1,600	1,600
Cash at bank and in hand		1,665	396
		3,265	1,996
Creditors: amounts falling due within one year		(3,546)	(1,600)
Net current assets (liabilities)		(281)	396
Total assets less current liabilities		(277)	400
Total net assets (liabilities)		(277)	400
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(281)	396
Shareholders' funds		(277)	400

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2014

And signed on their behalf by:

Kate Canning, Director Peter Sidoli, Director

#### 10 BELLEVUE CRESCENT MANAGEMENT COMPANY LIMITED

Registered Number 04287027

### Notes to the Abbreviated Accounts for the period ended 28 February 2014

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.