

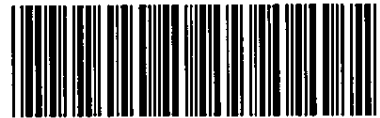
REGISTERED NUMBER 04419874 (ENGLAND & WALES)

24 BELSIZE PARK RESIDENTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR YEAR ENDED 30TH SEPTEMBER 2007

WEDNESDAY



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24 BELSIZE PARK RESIDENTS LIMITED

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24 BELSIZE PARK RESIDENTS LIMITED

COMPANY INFORMATION

DIRECTORS:

Marian Coll
James Edward McClure
Christopher Anthony O'Callaghan
Andre Edward Plisnier
Jenny Naomi Kleeman
Karl Caldeira appointed on
06.09.2007

SECRETARY:

Andre Edward Plisnier

REGISTERED OFFICE.

Friendsleigh House
Harberton
Tones
Devon TQ9 7SS

REGISTERED NUMBER:

04419874 (England and Wales)

ACCOUNTANTS:

NIRANJAN S. PAUN
8 Howcroft Crescent
Finchley
London N3 1PB

24 BELSIZE PARK RESIDENTS LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2007

	<u>Notes</u>	£	£	£	2006 £
<u>FIXED ASSETS</u>					
Tangible Assets	4		16,418		16,418
<u>CURRENT ASSETS</u>					
Trade Debtors		-		451	
Cash in Hand & At Banks		3,079		-	
		-----		-----	
		3,079		451	
<u>CREDITORS</u>					
Amounts falling due Within one year	5	3,071			443
			8		8
			-----		-----
NET ASSETS			16,426		16,426
			=====		=====
<u>CAPITAL AND RESERVES</u>					
Called up Share Capital	6		8		8
Share Premium account			16,418		16,418
			-----		-----
Shareholders' Fund			16,426		16,426
			=====		=====

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

No notice has been deposited under Section 249B (2) of the Companies Act 1985 in relation to its financial statements for the financial year.

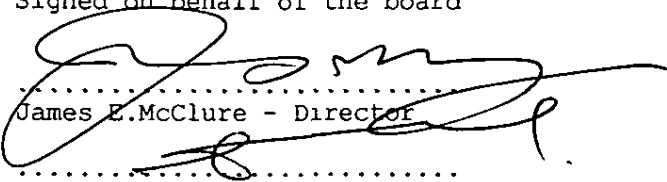
The directors acknowledge their responsibilities for:

(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 each financial period and its profit or loss for each financial period 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 the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 1999)

Signed on behalf of the board



 James E. McClure - Director

.....
 Andre E. Plisnier - Director & Secretary
 Approved by the Board on 16 June 2008

24 BELSIZE PARK RESIDENTS LIMITED

NOTES FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007

1. ACCOUNTING POLICIES

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999.)

ACTIVITIES

Company's activities is to manage property on non-profit making situated at 24 Belsize Park Hampstead, London NW3 4DU and all directors and secretary of the company, are also shareholders who do not receive any remuneration from the company.

Depreciation

Depreciation is not provided on tangible fixed assets, as according to directors' opinion the freehold land is not depreciating.

Deferred Taxation

Provision is made at current rate for taxation deferred in respect of all timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TURNOVER

The turnover represents net contribution received, excluding value added tax.

3. OPERATING PROFIT

The operating profit is stated after charging:

Depreciation	£ <u>NIL</u>
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4. TANGIBLE FIXED ASSETS

Freehold interest in 24 BELSIZE PARK, HAMPSTEAD, LONDON NW3 4DU is held by each flat holders.

	2007 £	2006 £
5. <u>TRADE DEBOTS: AMOUNT FALLING</u> <u>DUE WITHING ONE YEAR</u>		
Contribution due from flat holders	-	<u>451</u>
6. <u>CREDITORS AMOUNTS FALLING</u> <u>DUE WITHIN ONE YEAR</u>		
Bank Overdraft	-	28
Other creditors & accrual	3,071	415
	----- 3,071 -----	----- 443 -----
7. <u>CALLED UP SHARE CAPITAL</u>		
8 Ordinary Shares of £1 each	£ 8 =====	£8 =====