

Registered number
04419874

24 BELSIZE PARK RESIDENTS LIMITED

Abbreviated Accounts

30 September 2011



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Registered number 04419874

**Abbreviated Balance Sheet
as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	16,418	16,418
Current assets			
Debtors		772	-
Cash at bank and in hand		741	2,723
		1,513	2,723
Creditors, amounts falling due within one year		(1,505)	(2,715)
Net current assets		8	8
Net assets		<u>16,426</u>	<u>16,426</u>
Capital and reserves			
Called up share capital	3	8	8
Share premium		16,418	16,418
Shareholders' funds		<u>16,426</u>	<u>16,426</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



James Edward McClaudre
Director

Andre E Plisnier
Director & Secretary
Approves by the board on 18 April 2012



24 BELSIZE PARK RESIDENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Depreciation nil

2 Tangible fixed assets

£

Cost

At 1 October 2010 16,418

At 30 September 2011 16,418

Depreciation

At 30 September 2011 -

Net book value

At 30 September 2011 16,418

At 30 September 2010 16,418

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>