

Registered number
04419874

24 BELSIZE PARK RESIDENTS LIMITED

Abbreviated Accounts

30 September 2013

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COMPANIES HOUSE

24 BELSIZE PARK RESIDENTS LIMITED

Registered number. 04419874

Abbreviated Balance Sheet

as at 30 September 2013

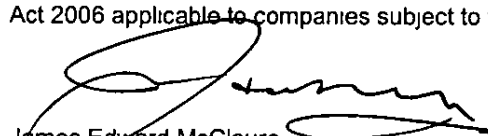
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	16,418	16,418
Current assets			
Debtors		1,650	-
Cash at bank and in hand		5,538	3,443
		<u>7,188</u>	<u>3,443</u>
Creditors amounts falling due within one year		<u>(7,180)</u>	<u>(3,435)</u>
Net current assets		8	8
Net assets		<u>16,426</u>	<u>16,426</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

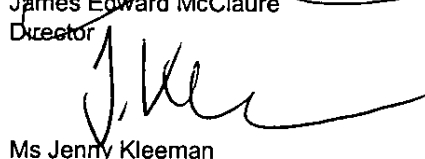
Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 McClaure
Director



Ms Jenny Kleeman
Director

Approved by the board on 16 April 2014

24 BELSIZE PARK RESIDENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

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 2012 16,418

At 30 September 2013 16,418

Depreciation

At 30 September 2013 -

Net book value

At 30 September 2013 16,418

At 30 September 2012 16,418

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

8

8

8