

REGISTERED NUMNBER 04419874 (ENGLAND & WALES)

24 BELSIZE PARK RESIDENTS LIMITED

ABBREVITED FINANCIAL STATEMENTS

FOR YEAR ENDED 30TH SEPTEMBER 2009

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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

SECRETARY:

Andre Edward Plisnier

REGISTERED OFFICE:

c/o Andre Plisnier
Basement Flat
58 Belsize Park
London NW3 4EH

REGISTERED NUMBER:

04419874 (England and Wales)

24 BELSIZE PARK RESIDENTS LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2009

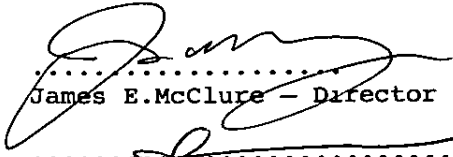
	<u>Notes</u>	£	£	£	2008 £
<u>FIXED ASSETS</u>					
Tangible Assets	4		16,418		16,418
<u>CURRENT ASSETS</u>					
Trade Debtors		1,933		1,494	
Cash in Hand & At Banks		-		3,599	
		-----		-----	
		1,933		5,093	
<u>CREDITORS</u>					
Amounts falling due					
Within one year	5	1,925		5,085	
			8		8
			-----		-----
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
			=====		=====

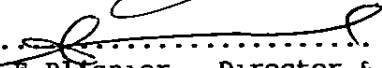
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

These financial statements have been prepared in accordance with the provisions in part 15 the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed on behalf of the board


.....
James E. McClure - Director


.....
Andre E. Plisnier - Director & Secretary
Approved by the Board on 10 May 2010

24 BELSIZE PARK RESIDENTS LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009

1. ACCOUNTING POLICIES

The financial statements have been prepared under historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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>

4. TANGIBLE FIXED ASSETS

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

	2009 £	2008 £
5. <u>TRADE DEBOTS: AMOUNT FALLING</u> <u>DUE WITHING ONE YEAR</u>		
Contribution due from flat holders	1,933	1,494
	=====	=====
6. <u>CREDITORS: AMOUNTS FALLING</u> <u>DUE WITHIN ONE YEAR</u>		
Bank Overdraft	55	-
Other creditors & accrual	1,870	5,085
	-----	-----
	1,925	5,085
	-----	-----
7. <u>CALLED UP SHARE CAPITAL</u>		
8 Ordinary Shares of £1 each	£8	£8
	==	==