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Registration number 05045265

**10 Belvedere Road Taunton Management
Limited**

Company limited by guarantee

Abbreviated accounts

for the year ended 28 February 2009



10 Belvedere Road Taunton Management Limited
Company limited by guarantee

Abbreviated balance sheet
as at 28 February 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		70		65	
Cash at bank and in hand		991		1,048	
		<u>1,061</u>		<u>1,113</u>	
Creditors: amounts falling due within one year		<u>(600)</u>		<u>(650)</u>	
Net current assets			461		463
Net assets			<u>462</u>		<u>464</u>
Reserves					
Retained surplus			462		464
Members' funds			<u>462</u>		<u>464</u>

The directors' statements required by Section 249B(4) of the Companies Act 1985 are shown on the following page which forms part of this balance sheet.

The notes on page 3 form an integral part of these abbreviated accounts.

10 Belvedere Road Taunton Management Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

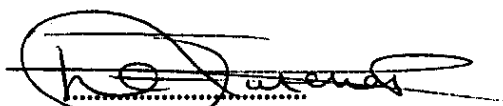
**Directors' statements required by Section 249B(4) of
the Companies Act 1985 for the year ended 28 February 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2009; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 13/07/09 and signed on its behalf by


Director

The notes on page 3 form an integral part of these abbreviated accounts.

10 Belvedere Road Taunton Management Limited
Company limited by guarantee

Notes to the abbreviated accounts
for the year ended 28 February 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Income represents the total value of maintenance charges received during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take into account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

**Tangible
assets
£**

Cost

At 1 March 2008 and
at 28 February 2009

1

Depreciation

Net book values

At 28 February 2009

1

At 28 February 2008

1

3. Company limited by guarantee

The company is limited by guarantee and has no share capital. The liability of each member in the event of a winding up is limited to £1 each.