

Registration number 05045265

10 Belvedere Road  
Taunton  
Management Limited

(A company limited by guarantee)

Unaudited abbreviated accounts

for the period from 1 March 2010 to 31  
August 2011

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**10 Belvedere Road Taunton Management Limited**  
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**10 Belvedere Road Taunton Management Limited**

**(Registration number: 05045265)**

**Abbreviated balance sheet at 31 August 2011**

	Note	31 August 2011 £	28 February 2010 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		1,200	83
Cash at bank and in hand		<u>148</u>	<u>990</u>
		1,348	1,073
Creditors amounts falling due within one year		<u>(1,400)</u>	<u>(740)</u>
Net current (liabilities)/assets		<u>(52)</u>	<u>333</u>
Net (liabilities)/assets		<u>(51)</u>	<u>334</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>(51)</u>	<u>334</u>

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

**10 Belvedere Road Taunton Management Limited**

**(Registration number: 05045265)**

**Abbreviated balance sheet at 31 August 2011**

**..... continued**

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the director on

9.3.12

  
C Angus  
Director

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

## 10 Belvedere Road Taunton Management Limited

### Notes to the abbreviated accounts for the period from 1 March 2010 to 31 August 2011

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Turnover

Turnover represents the total value of maintenance charges recieved during the year

##### 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,

Asset class	Depreciation rate and method
Land and buildings	Nil

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 March 2010	<u>1</u>	<u>1</u>
At 31 August 2011	1	1
<b>Depreciation</b>		
At 31 August 2011	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 31 August 2011	<u>1</u>	<u>1</u>
At 28 February 2010	<u>1</u>	<u>1</u>

#### 3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.