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234 BELLENDEN MANAGEMENT COMPANY LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st MAY 2009

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234 BELLENDEN MANAGEMENT COMPANY LIMITED

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234 BELLENDEN MANAGEMENT COMPANY LIMITED

COMPANY DETAILS

REGISTERED NUMBER 05132468

DIRECTOR: S M HOPLEY

SECRETARY: B L v. HORNHARDT

REGISTERED OFFICE: 234 Bellenden Road
London SE15 4BY

234 BELLENDEN MANAGEMENT COMPANY LIMITED

REPORT OF THE DIRECTOR

FOR THE YEAR ENDED 31ST MAY 2009

The Director has pleasure in submitting her report and accounts for the year ended 31st May 2009.

1. PRINCIPAL ACTIVITY

The Company owns the freehold of a property which is divided into flats. The business of the Company is the management of the property.

2. REVIEW OF THE BUSINESS AND FUTURE DEVELOPMENTS

The Company does not foresee any change to the nature and extent of its current activities. All operating expenditure of the Company was funded by ground rent and maintenance contributions paid by the leaseholders.

3. DIRECTOR

The sole director served throughout the year, and her beneficial interest in the share capital of the Company throughout this period was as follows:

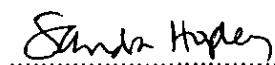
S M Hopley

£1 Ordinary Shares

1

The above report has been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies.

BY ORDER OF THE BOARD



S Hopley
Director

2 June 2009

Dated

Registered Office:
234 Bellenden Road
London SE15 4BY

234 BELLENDEN MANAGEMENT COMPANY LIMITED**BALANCE SHEET****AS AT 31st MAY 2009**

	<u>Note</u>	<u>2009</u>	<u>2008</u>
CURRENT ASSETS			
Debtors	2	2	2
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		-	-
		<hr/>	<hr/>
NET ASSETS		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		-	-
		<hr/>	<hr/>
EQUITY SHAREHOLDERS' FUNDS		<u>£2</u>	<u>£2</u>

For the year ended 31st May 2009, the Company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985, and no notice has been deposited under Section 249B (2) of the Companies Act 1985.

The Director acknowledges her responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the affairs of the Company as at 31st May 2006 and of its results for the year then ended, in accordance with the requirements of Section 226 of the Companies Act 1985 so far as applicable to the Company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with Financial Reporting Standard for Smaller Entities (effective March 2000).

Sandra Hopley

S M Hopley, Director

2 June 2009

Dated

The notes on page 4 form part of these accounts.

234 BELLENDEN MANAGEMENT COMPANY LIMITED**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31st MAY 2009**

1. ACCOUNTING POLICIES

Accounting convention.

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. DEBTORS

	<u>2009</u>	<u>2008</u>
Subscriptions due from shareholders	<u>£2</u>	<u>£2</u>

3. CALLED UP SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
Authorised, Issued and Fully Paid 2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>