

234 BELLENDEN MANAGEMENT COMPANY LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st MAY 2015

THURSDAY



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COMPANIES HOUSE

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 2015

The Director has pleasure in submitting her report and accounts for the year ended 31st May 2015.

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:

	<u>£1 Ordinary Shares</u>
S M Hopley	1

4. STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The Director acknowledges her responsibilities under the Companies Act 2006 in respect of the following.

Company Law requires the Director to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements, the Director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company, and to enable the Director to ensure that the financial statements comply with the Companies Act 2006. The Director is also responsible for safeguarding the assets of the Company, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

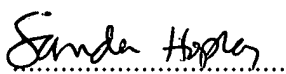
5 ACCOUNTS

The above report has been prepared in accordance with the provisions of Part XV of the Companies Act 2006 relating to small companies.

The Accounts of the Company were approved by the Director on the date shown on the Balance Sheet under the signature of the Director.

The registered number of the Company is 05132468.

BY ORDER OF THE BOARD



S Hopley
Director



Dated

Registered Office:
234 Bellenden Road
London SE15 4BY

234 BELLENDEN MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31st MAY 2015

	<u>Note</u>	<u>2015</u>	<u>2014</u>
CURRENT ASSETS			
Debtors	2	2	2
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		-	-
		-----	-----
NET ASSETS		£2	£2
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		-	-
		-----	-----
EQUITY SHAREHOLDERS' FUNDS		£2	£2
		=====	=====

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting periods and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Sandra Hopley
.....
S M Hopley, Director

2 June 2015
.....
Dated

The notes on page 5 form part of these accounts.

234 BELLENDEN MANAGEMENT COMPANY LIMITED**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31st MAY 2015**

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>2015</u>	<u>2014</u>
Subscriptions due from shareholders	£2 ===	£2 ===

3. CALLED UP SHARE CAPITAL

	<u>2015</u>	<u>2014</u>
Authorised, Issued and Fully Paid 2 Ordinary Shares of £1 each	2 ===	2 ===