

**Registered Number 05300001**

**10 BELMONT GROVE FREEHOLD LIMITED**

**Abbreviated Accounts**

**30 November 2007**

10 BELMONT GROVE FREEHOLD LIMITED

Registered Number 05300001

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Cash at bank and in hand		4,231		2,808	
Total current assets		<u>4,231</u>		<u>2,808</u>	
Net current assets			4,231		2,808
Total assets less current liabilities			<u>4,231</u>		<u>2,808</u>
Total net Assets (liabilities)			4,231		2,808
<b>Capital and reserves</b>					
Called up share capital			4		4
Other reserves			5,254		4,131
Profit and loss account			<u>(1,027)</u>		<u>(1,327)</u>
Shareholders funds			<u>4,231</u>		<u>2,808</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 September 2008

And signed on their behalf by:  
Adam Henry, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 30 November 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company manages and maintains certain lands, buildings and premises known as 10 Belmont Grove, London, SE13 5DW for and on behalf of the leaseholders. In this respect it maintains in good repair and condition the structures, walls, load bearing beams, retaining walls, common drains and common parts of the building and carries out such repairs and decorations thereto as may from time to time become necessary. The company has not traded. The company has only earned interest income and incurred expenses in the maintenance of 10 Belmont Grove.

**2 Transactions with directors**

No transactions with directors.

**3 Related party disclosures**

No related party transactions.