

Registered Number 05300001

10 BELMONT GROVE FREEHOLD LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|--|--------------|--------------|--------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 4,315 | 3,020 |
| | | <u>4,315</u> | <u>3,020</u> |
| Net current assets (liabilities) | | <u>4,315</u> | <u>3,020</u> |
| Total assets less current liabilities | | <u>4,315</u> | <u>3,020</u> |
| Total net assets (liabilities) | | <u>4,315</u> | <u>3,020</u> |
| Capital and reserves | | | |
| Called up share capital | | 4 | 4 |
| Other reserves | | 7,156 | 7,325 |
| Profit and loss account | | (2,845) | (4,309) |
| Shareholders' funds | | <u>4,315</u> | <u>3,020</u> |

- For the year ending 30 November 2014 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2015

And signed on their behalf by:

Hayley Allen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.