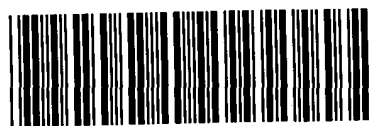

BELVEDERE BUSINESS PARK MANAGEMENT COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

MONDAY



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LD6

30/01/2017

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COMPANIES HOUSE

BELVEDERE BUSINESS PARK MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 05627454

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	£	2016	£	£	2015	£
CURRENT ASSETS							
Debtors			10,919			9,938	
CREDITORS: amounts falling due within one year			<u>(10,908)</u>			<u>(9,927)</u>	
NET CURRENT ASSETS				11			11
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>11</u>			<u>11</u>
CAPITAL AND RESERVES							
Called up share capital	2			12			12
Profit and loss account				<u>(1)</u>			<u>(1)</u>
SHAREHOLDERS' FUNDS				<u>11</u>			<u>11</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 January 2017



C L Brown
Director

The notes on page 2 form part of these financial statements.

BELVEDERE BUSINESS PARK MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 January 2015).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12