

# 10 Belmont Road St Andrews Management Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015

SBMC Business Management Ltd  
Accountants  
432 Gloucester Road  
Horfield  
Bristol  
Bristol  
BS7 8TX

**10 Belmont Road St Andrews Management Limited**  
**Contents**

Accountants' Report	<div></div>	<u>1</u>
Abbreviated Balance Sheet	<div></div>	<u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Statutory Accounts of  
10 Belmont Road St Andrews Management Limited  
for the Year Ended 31 May 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 10 Belmont Road St Andrews Management Limited for the year ended 31 May 2015 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 10 Belmont Road St Andrews Management Limited, as a body, in accordance. Our work has been undertaken solely to prepare for your approval the accounts of 10 Belmont Road St Andrews Management Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 10 Belmont Road St Andrews Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 10 Belmont Road St Andrews Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 10 Belmont Road St Andrews Management Limited. You consider that 10 Belmont Road St Andrews Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 10 Belmont Road St Andrews Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

SBMC Business Management Ltd

Accountants

432 Gloucester Road

Horfield

Bristol

Bristol

BS7 8TX

29 February 2016

**10 Belmont Road St Andrews Management Limited**  
**(Registration number: 06917373)**  
**Abbreviated Balance Sheet at 31 May 2015**

	Note	2015 £	2014 £
Shareholders' funds/(deficit)		- =====	- =====

For the year ending 31 May 2015 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 29 February 2016 and signed on its behalf by:

.....  
S Suzuki  
Director

The notes on page 3 form an integral part of these financial statements.

**10 Belmont Road St Andrews Management Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2015**  
*..... continued*

**1            Accounting policies**

**Basis of preparation**

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 April 2008).

**2            Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

Page 3

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.