

COMPANY REGISTRATION NUMBER 08036434

**BELVEDERE PARK CRESCENT MANAGEMENT COMPANY
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

30 April 2016

STEWART ASSOCIATES SHREWSBURY LTD

Chartered Accountants

Emstrey House North

Shrewsbury Business Park

Shrewsbury

Shropshire

SY2 6LG

BELVEDERE PARK CRESCENT MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET
30 April 2016

		2016		2015	
	Note	£	£	£	£
Current Assets					
Debtors		3,374		1,438	
Cash at bank and in hand		147		104	
		-----		-----	
		3,521		1,542	
Creditors: Amounts Falling due Within One Year		2,218		1,305	
		-----		-----	
Net Current Assets			1,303		237
			-----		----
Total Assets Less Current Liabilities			1,303		237
			-----		----
Capital and Reserves					
Called up equity share capital	3		5		5
Other reserves			1,298		232
			-----		----
Shareholders' Funds			1,303		237
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For the year ended 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 24 January 2017 , and are signed on their behalf by:

Mr M T Thomas

Company Registration Number: 08036434

BELVEDERE PARK CRESCENT MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th APRIL 2016

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Transactions With the Directors

Included in trade debtors due within one year are service charges of £2,302 (2015 - £1,338) owed by the directors.

3. Share Capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	5	5	5	5
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