

Registered Number 02832590

BELGATE MANAGEMENT COMPANY LONDON LIMITED

Abbreviated Accounts

31 March 2011

BELGATE MANAGEMENT COMPANY LONDON LIMITED

Registered Number 02832590

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		5	5
Fixed assets			
Tangible	2	<u>20,000</u>	<u>20,000</u>
Total fixed assets		20,000	20,000
Current assets			
Cash at bank and in hand		3,401	9,344
Total current assets		<u>3,401</u>	<u>9,344</u>
Net current assets		3,401	9,344
Total assets less current liabilities		<u>23,406</u>	<u>29,349</u>
Total net Assets (liabilities)		23,406	29,349
Capital and reserves			
Called up share capital		5	5
Revaluation reserve		20,000	20,000
Profit and loss account		<u>3,401</u>	<u>9,344</u>
Shareholders funds		<u>23,406</u>	<u>29,349</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:

Robert James-Robbins, Director

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 1068 of the Companies Act 2006.

For the year ending 31 March 2011

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

Depreciation
At 31 March 2010
Charge for year
on disposals
At 31 March 2011

The Management Company owns the freehold of the land and building at 15 Fairfield Road, London N8 on behalf of its directors. It was valued at £20,000 at purchase and has not been revalued.

The company is a residential management company. All its income is from residents who are also directors of the company.