

Registered Number 02832590

BELGATE MANAGEMENT COMPANY LONDON LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	20,000	20,000
		<u>20,000</u>	<u>20,000</u>
Current assets			
Cash at bank and in hand		5,323	4,967
		<u>5,323</u>	<u>4,967</u>
Net current assets (liabilities)		<u>5,323</u>	<u>4,967</u>
Total assets less current liabilities		<u>25,323</u>	<u>24,967</u>
Total net assets (liabilities)		<u>25,323</u>	<u>24,967</u>
Reserves			
Revaluation reserve		20,000	20,000
Income and expenditure account		5,323	4,967
Members' funds		<u>25,323</u>	<u>24,967</u>

- For the year ending 31 March 2016 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 8 December 2016

And signed on their behalf by:

R JAMES-ROBBINS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	20,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>20,000</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>20,000</u>
At 31 March 2015	<u>20,000</u>

£20,000 represents the value of the freehold for 15 Fairfield Road. The freehold has not been revalued since it was purchased.

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