

18 BELSIZE PARK GARDENS MANAGEMENT LIMITED

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2009**

MICHAEL H SCOTT & COMPANY
CHARTERED ACCOUNTANTS
107 KENTON ROAD
KENTON, HARROW
MIDDLESEX HA3 0AN

THURSDAY



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17/06/2010
COMPANIES HOUSE

18 BELSIZE PARK GARDENS MANAGEMENT LIMITED

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18 BELSIZE PARK GARDENS MANAGEMENT LIMITED

COMPANY INFORMATION

DIRECTORS:

T Onda
N Fletcher
D Alibegov
S Ingram
S G Garner
N L Manley
P Stratis

SECRETARY:

S Ingram (resigned 25/02/2009)
N L Manley (appointed 25/02/2009)

REGISTERED OFFICE:

107 Kenton Road
Kenton
Harrow
Middx HA3 0AN

COMPANY NUMBER:

2918600

ACCOUNTANTS:

MICHAEL H SCOTT & COMPANY
Chartered Accountants
107 Kenton Road
Kenton Harrow
Middlesex HA3 0AN

18 BELSIZE PARK GARDENS MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET AS AT 29 SEPTEMBER 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
Fixed Assets	2	Nil	Nil
Current Assets			
Prepayment		-	-
Amounts due from Tenants		1,500	1,250
Balance at Bank		<u>7,860</u>	<u>9,282</u>
		<u>9,360</u>	<u>10,532</u>
Creditors			
<i>Amounts falling due within one year</i>			
Accrued Expenses		926	1,420
Provision for Building Repairs		-	-
		<u>926</u>	<u>1,420</u>
Net Current Assets		<u>8,434</u>	<u>9,112</u>
Capital and Reserves			
Called up Share Capital	3	6	6
Reserves		<u>8,428</u>	<u>9,106</u>
Shareholders' Funds		<u>8,434</u>	<u>9,112</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The Financial Statements were approved by the director on 10/06/2010 and signed by

Dmitri Alibegov



18 BELSIZE PARK GARDENS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

(a) Basis of Preparation of Financial Statements

The Financial Statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the Directors' report, all of which are continuing

The company has taken advantage of the exemption in Financial Report Standard No 1 from the requirement to produce a cash-flow statement on the grounds that it is a small company

(b) Income

Income represents management charges recoverable from the Lessees at 18 Belsize Park Gardens, London NW3

2. Fixed Assets

Freehold property at cost

<u>Nil</u>	<u>Nil</u>
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The freehold property at 18 Belsize Park Gardens was purchased for £Nil and is deemed to have no value as the value of the building lies with the leases

3. Called Up Share Capital

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
<i>Authorised</i>		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
<i>Allotted, issued and fully paid</i>		
6 ordinary shares of £1 each	<u>6</u>	<u>6</u>