

REGISTERED NUMBER: 03225690 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 July 2013
for
13 Belsize Park Gardens (Hampstead)
Limited

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COMPANIES HOUSE

**13 Belsize Park Gardens (Hampstead)
Limited (Registered number: 03225690)**

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for the Year Ended 31 July 2013**

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**13 Belsize Park Gardens (Hampstead)
Limited**

**Company Information
for the Year Ended 31 July 2013**

DIRECTORS:

R D Martin
Ms S Reinhold

REGISTERED OFFICE:

13 Belsize Park Gardens
London
NW3 4JG

REGISTERED NUMBER:

03225690 (England and Wales)

ACCOUNTANTS:

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

**13 Belsize Park Gardens (Hampstead)
Limited (Registered number: 03225690)**

**Abbreviated Balance Sheet
31 July 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	28,000	28,000
CURRENT ASSETS			
Cash at bank		10,196	7,524
CREDITORS			
Amounts falling due within one year		(720)	(360)
NET CURRENT ASSETS		<u>9,476</u>	<u>7,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,476</u>	<u>35,164</u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Share premium		27,994	27,994
Profit and loss account		9,476	7,164
SHAREHOLDERS' FUNDS		<u>37,476</u>	<u>35,164</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25 October 2013 and were signed on its behalf by



R D Martin - Director

The notes form part of these abbreviated accounts

**13 Belsize Park Gardens (Hampstead)
Limited (Registered number 03225690)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents service charges receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - Nil

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	28,000
NET BOOK VALUE	
At 31 July 2013	28,000
At 31 July 2012	28,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2013 £	2012 £
6	Ordinary	1	6	6