

REGISTERED NUMBER: 03225690 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 July 2014

for

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

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

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for the Year Ended 31 July 2014**

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

**Company Information
for the Year Ended 31 July 2014**

DIRECTORS:

R D Martin
Ms S Reinhold

REGISTERED OFFICE:

28 Church Road
Stanmore
Middlesex
HA7 4XR

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 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	28,000	28,000
CURRENT ASSETS			
Cash at bank		8,909	10,196
CREDITORS			
Amounts falling due within one year		(385)	(720)
NET CURRENT ASSETS		<u>8,524</u>	<u>9,476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,524</u>	<u>37,476</u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Share premium		27,994	27,994
Profit and loss account		8,524	9,476
SHAREHOLDERS' FUNDS		<u>36,524</u>	<u>37,476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 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.
- (b)

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 19 August 2014 and were signed on its behalf by:

R D Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

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

COST

At 1 August 2013
and 31 July 2014

**Total
£**

28,000

NET BOOK VALUE

At 31 July 2014
At 31 July 2013

28,000

28,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
6	Ordinary	1	6	6

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 1072 of the Companies Act 2006.