

**13 BELSIZE SQUARE LIMITED**  
**(Company No.: 3770319)**

**ABBREVIATED ACCOUNTS**

**AS AT**

**31 DECEMBER 2002**



**13 BELSIZE SQUARE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT**  
**31 DECEMBER 2002**

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		20,000		20,000
<b>CURRENT ASSETS</b>					
Debtors	3	1,533		-	
Cash at Bank and in hand		2,239		205	
		<u>3,772</u>		<u>205</u>	
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>3,441</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>331</u>		<u>205</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,331		20,205
<b>CREDITORS: Amounts falling due after more than one year</b>			-		-
			<u>20,331</u>		<u>£20,205</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		20,005		20,005
Accumulated funds			<u>326</u>		<u>200</u>
<b>TOTAL SHAREHOLDERS' FUNDS</b>			<u>20,331</u>		<u>£20,205</u>

(Continued)

**13 BELSIZE SQUARE LIMITED**  
**ABBREVIATED BALANCE SHEET**

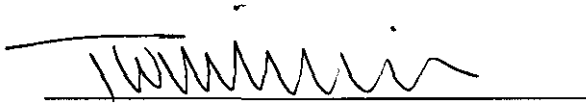
**(Continued)**

The directors consider that for the year ended 31 December 2002 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No member has deposited a notice under section 249B(2) of the Companies Act 1985 requiring an audit to be carried out.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions relating to small companies within Part VIII of the Companies Act 1985.

Approved by the board of directors on 20 August 2003.

  
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P.H. Williamson  
Director on behalf of the board of directors  
of the company

**13 BELSIZE SQUARE LIMITED**  
**NOTES TO THE ABBREVIATED BALANCE SHEET**  
**AS AT**  
**31 DECEMBER 2002**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

**Turnover**

Turnover represents service charges receivable by the company.

**Taxation**

The company is a non-profit making enterprise and surpluses or deficits arising as a result of differences between service charges and actual costs incurred do not fall within the scope of corporation tax.

Taxation will be payable on investment income (if any) only.

**2. TANGIBLE FIXED ASSETS**

	2002 £
Freehold land and buildings situated at 13 Belsize Square, London NW3 4HT	20,000

In the opinion of the directors, the open market value of the freehold land and buildings situated at 13 Belsize Square, London NW3 4HT, is the same as the book value.

**3. DEBTORS**

	2002 £
Amounts falling due within one year	
Trade debtors	-
Other debtors -- Outstanding service charges	1,533
	<u>1,533</u>

**(Continued)**

**13 BELSIZE SQUARE LIMITED**  
**NOTES TO THE ABBREVIATED BALANCE SHEET**

(Continued)

**4. CREDITORS:** Amounts falling due within one year

	<b>2002</b>
	<b>£</b>
Unpaid insurance premium	<u>3,441</u>

**5. SHARE CAPITAL**

	<b>2002</b>
Authorised:	
20,005 shares of £1 each	<u>20,005</u>
Allotted, called up and fully paid:	
20,005 shares of £1 each	<u>20,005</u>