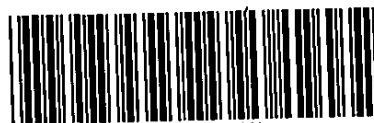


**Belvedere Mews (Blackheath) Management Ltd
(Limited by Guarantee)**

**Directors' report and financial statements
for the year ended 30 June 2010**

Company no. 4240159 (England and Wales)



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25/03/2011

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COMPANIES HOUSE

**John Green & Co
Certified Accountants**

**Suite 2.16 Astra House
Arklow Road
London SE14 6EB**

Belvedere Mews (Blackheath) Management Ltd (Limited by Guarantee)

Company information

Directors: J. L. Barnett
C. J. Digby
A. J. Simmonds
S A Foster (Appointed 1 July 2010)

Secretary: G. P. Johnson

Company number: 4240159 (England & Wales)

Registered office: 4 Belvedere Mews
Langton Way
Blackheath
SE3 7DF

Accountants: John Green & Co
Suite 2.16
Astra House
Arklow Road
London SE14 6EB

Bankers: Lloyds TSB
15 Blackheath Village
London SE3 9LH

Belvedere Mews (Blackheath) Management Ltd (Limited by Guarantee)

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Balance sheet	3
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The following statements do not form part of the statutory accounts:

Detailed income and expenditure account	6
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Belvedere Mews (Blackheath) Management Ltd (Limited by Guarantee)

Directors' Report for the year ended 30 June 2010

The Directors present their report and the Financial Statements for the year ended 30 June 2010.

Principal Activities

The company's principal activity during the year is the management of access road, entrance gates and lighting serving 15 freehold houses at Belvedere Mews, London SE3, for the benefit of members of the company

The results for the year are set out on page 2

Directors

The Directors who served during the year were,

J L Barnett
C J Digby
A J Simmonds

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006

This report was approved by the Directors on *23 March* 2011 and signed on their behalf


.....
J/L Barnett
Director

Belvedere Mews (Blackheath) Management Ltd (Limited by Guarantee)

Income and Expenditure Account for the year ended 30 June 2010

		2010	2009
	Notes	£	£
Turnover		9,157	10,374
Expenditure			
Service costs	2	(13,728)	(8,671)
		(4,571)	1,703
Interest received		-	57
Surplus/(deficit) for the year before taxation		(4,571)	1,760
Taxation	3	-	-
Surplus/(deficit) for the year		(4,571)	1,760
Retained surplus brought forward 30 June 2009		7,801	6,041
Retained surplus carried forward 30 June 2010		£ 3,230	£ 7,801

The notes on pages 4 and 5 form part of these Financial Statements

Belvedere Mews (Blackheath) Management Ltd (Limited by Guarantee)

Balance Sheet as at 30 June 2010

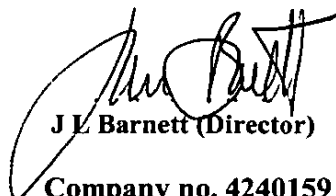
	Note	£	2010 £	2009 £
Current assets				
Debtors	5	644		626
Cash at bank and in hand		2,944		7,516
		—		—
		3,588		8,142
Creditors: amounts falling due within one year	6	(358)		(341)
		—		—
Net current assets			3,230	7,801
			—	—
Total assets less current liabilities			£ 3,230	£ 7,801
			—	—
Financed by, Capital and reserves			£ 3,230	£ 7,801
			—	—

For the year ending 30 June 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small company regime. 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 responsibility for

- i) ensuring that the company keeps accounting records which comply with section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and were approved on 23 March . . . 2011 and signed on their behalf


J L Barnett (Director)

Company no. 4240159 (England & Wales)

The notes on pages 4 and 5 form part of these Financial Statements

Belvedere Mews (Blackheath) Management Ltd (Limited by Guarantee)

Notes to the financial statements for the year ended 30 June 2010

1. Accounting policies

1.1 Basis of Preparation

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents contributions receivable towards the costs disbursed for the administration and maintenance of the property

2. Service costs

Service costs for the period are stated after charging

	2010	2009
Directors' Remuneration	Nil	Nil

3. Taxation

No liability to Corporation Tax arises on the activities for the year (2009 - nil)

4. Dividends

The Company is prohibited by its Memorandum of Association to pay dividends

Belvedere Mews (Blackheath) Management Ltd (Limited by Guarantee)

Notes to the financial statements for the year ended 30 June 2010 (continued)

5. Debtors

	2010	2009
	£	£
Member arrears	-	-
Prepayments	644	626
	<hr/>	<hr/>
	£ 644	£ 626
	<hr/>	<hr/>

6. Creditors:

Amounts falling due within one year	2010	2009
	£	£
Sundry creditors	-	-
Accruals	358	341
	<hr/>	<hr/>
	£ 358	£ 341
	<hr/>	<hr/>