

Registered number
02136735

Belle Vue Flat Management (Bournemouth) Limited

Abbreviated Accounts

30 June 2014

Belle Vue Flat Management (Bournemouth) Limited**Registered number:** 02136735**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	6	95	
Cash at bank and in hand	-	9,894	
	6	9,989	
Creditors: amounts falling due within one year	-	(979)	
Net current assets		6	9,010
Net assets		6	9,010
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		-	9,004
Shareholders' funds		6	9,010

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr ER Lowe

Director

Approved by the board on 3 November 2014

Belle Vue Flat Management (Bournemouth) Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Depreciation

The company owns the freehold reversionary interest of 9 Belle Vue Road, Lower Parkstone acquired at nil value. The underlying value of this interest is reflected in the individual leases owned by the shareholders and the directors do not consider a valuation of this interest to serve any useful purpose.

Deferred taxation

For the current year the income and expenditure arising from the operation of the Belle Vue Management (Bournemouth) Limited service charge fund has been included in separately prepared service charge accounts. The directors consider this treatment to be fair and reasonable on the basis that Belle Vue Flat Management (Bournemouth) Ltd has never traded. Accordingly the profit and loss account has been adjusted for the items shown in note 6.

2 Tangible fixed assets

£

Cost

At 1 July 2013	1
At 30 June 2014	1

Depreciation

At 1 July 2013	1
At 30 June 2014	1

Net book value

At 30 June 2014	-
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3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	6	6

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