



Company Registration No. 765721 (England and Wales)

**BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 23 JUNE 2005



A55
COMPANIES HOUSE

AUDTHAHJ

621
18/11/2005

BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 23 JUNE 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		190		190
Current assets					
Debtors		9,682		5,271	
Cash at bank and in hand		126,389		61,519	
		<u>136,071</u>		<u>66,790</u>	
Creditors: amounts falling due within one year		<u>(6,150)</u>		<u>(2,039)</u>	
Net current assets			<u>129,921</u>		<u>64,751</u>
Total assets less current liabilities			<u>130,111</u>		<u>64,941</u>
Capital and reserves					
Other reserves			103,902		42,553
Profit and loss account			<u>26,209</u>		<u>22,388</u>
Shareholders' funds			<u>130,111</u>		<u>64,941</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 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 accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 11 November 2005

Marian R. Jolowicz
Miss M.R. Jolowicz
Director

BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 23 JUNE 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents the invoiced amounts of service charges and ground rents receivable from tenants.

1.3 Tangible fixed assets and depreciation

Freehold land and buildings

No depreciation is provided in respect of freehold property as, in the opinion of the directors, the estimated residual value of the property is not materially less than the current book value.

2 Fixed assets

Tangible assets

	£
Cost	
At 24 June 2004 & at 23 June 2005	190
At 23 June 2004	190