



Company Registration No 765721 (England and Wales)

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

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 23 JUNE 2011

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22/11/2011
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BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION LIMITED

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BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 23 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		190		190
Current assets					
Debtors		3,706		3,414	
Cash at bank and in hand		21,941		25,531	
		25,647		28,945	
Creditors: amounts falling due within one year		(2,174)		(3,214)	
Net current assets			23,473		25,731
Total assets less current liabilities			23,663		25,921
Capital and reserves					
Other reserves			9,768		1,000
Profit and loss account			13,895		24,921
Members' funds			23,663		25,921

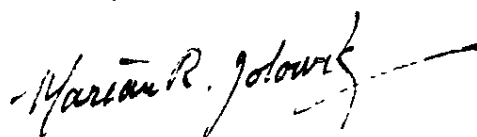
For the financial year ended 23 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 15/11/2011.

Miss M R Jolowicz
Director



Company Registration No 765721

BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 23 JUNE 2011

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 April 2008)

1.2 Turnover

Turnover represents the invoiced amounts of service charges, ground rents and water rates recharged receivable from tenants

1.3 Tangible fixed assets and depreciation

Land and buildings Long leasehold

No depreciation is provided in respect of long leasehold 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 2010 & at 23 June 2011

£

190

At 23 June 2010

190