

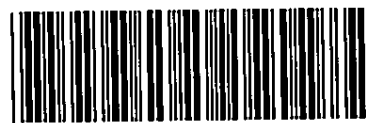
Registered number
01162221

16 Upper Belgrave Road Management Company Limited

Abbreviated Accounts

5 April 2012

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COMPANIES HOUSE

16 Upper Belgrave Road Management Company Limited**Registered number:** 01162221**Abbreviated Balance Sheet
as at 5 April 2012**

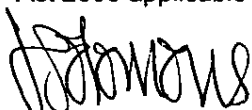
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	500	500
Current assets			
Cash at bank and in hand		844	805
Creditors: amounts falling due within one year		-	(129)
Net current assets		844	676
Net assets		1,344	1,176
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1,340	1,172
Shareholders' funds		1,344	1,176

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


J L C SOLOMONS

Director

Approved by the board on 31 October 2012

16 Upper Belgrave Road Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2012

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)

Turnover

Turnover represents the contributions from the flat owners towards the shared costs of maintaining the property

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery NIL

2 Tangible fixed assets **£**

Cost

At 6 April 2011 500

At 5 April 2012 500

Depreciation

At 5 April 2012 -

Net book value

At 5 April 2012 500

At 5 April 2011 500

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>