

REGISTERED NUMBER: 02037607 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
4 Upper Belgrave Road Management Co.Ltd.**

SATURDAY



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17/12/2011

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COMPANIES HOUSE

4 Upper Belgrave Road Management Co.Ltd.

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

4 Upper Belgrave Road Management Co.Ltd.

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS:

K P Rees
Mrs I Avery
Dr Razavi
R Wach

SECRETARY:

K P Rees

REGISTERED OFFICE:

The Secretary, Garden Flat
4 Upper Belgrave Road
Clifton
Bristol
BS8 2XQ

REGISTERED NUMBER:

02037607 (England and Wales)

ACCOUNTANTS:

Copson Grandfield
Chartered Accountants
30-31 St James Place
Mangotsfield
Bristol
BS16 9JB

BANKERS:

National Westminster Bank plc
106 Whiteladies Road
Clifton
Bristol
BS8 2QZ

4 Upper Belgrave Road Management Co.Ltd.

**Abbreviated Balance Sheet
31 March 2011**

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Debtors	737	636
Cash at bank	2,119	2,002
	<u>2,856</u>	<u>2,638</u>
CREDITORS		
Amounts falling due within one year	238	942
	<u>2,618</u>	<u>1,696</u>
NET CURRENT ASSETS		
	<u>2,618</u>	<u>1,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,618</u>	<u>1,696</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	2,614	1,692
	<u>2,618</u>	<u>1,696</u>
SHAREHOLDERS' FUNDS	<u>2,618</u>	<u>1,696</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

12/12/2011

and were signed on


Mrs I Avery - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 11
£
4

31 3 10
£
4

4 Ordinary