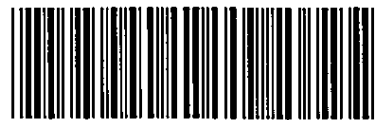


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**4 Upper Belgrave Road Management Co.Ltd.**

FRIDAY



A55      \*A1NQRYT7\*      #304  
14/12/2012  
COMPANIES HOUSE

**4 Upper Belgrave Road Management Co.Ltd.**

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for the Year Ended 31 March 2012**

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**4 Upper Belgrave Road Management Co.Ltd.**

**Company Information  
for the Year Ended 31 March 2012**

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**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 2012

|                                              | 31 3 12<br>£ | 31 3 11<br>£ |
|----------------------------------------------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |              |              |
| Debtors                                      | 792          | 737          |
| Cash at bank                                 | <u>2,622</u> | <u>2,119</u> |
|                                              | 3,414        | 2,856        |
| <b>CREDITORS</b>                             |              |              |
| Amounts falling due within one year          | <u>1,200</u> | <u>238</u>   |
| <b>NET CURRENT ASSETS</b>                    | <u>2,214</u> | <u>2,618</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>2,214</u> | <u>2,618</u> |
| <b>CAPITAL AND RESERVES</b>                  |              |              |
| Called up share capital                      | 2 4          | 4            |
| Profit and loss account                      | <u>2,210</u> | <u>2,614</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>2,214</u> | <u>2,618</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

10.12.12

and were signed on

  
Mrs I Avery - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012

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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<br>value | 31 3 12  | 31 3 11  |
|---|----------|------------------|----------|----------|
|   |          | £1               | £        | £        |
| 4 | Ordinary |                  | 4        | 4        |
|   |          |                  | <u>4</u> | <u>4</u> |