Registered Number 02065199

BELVEDERE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2012

BELVEDERE MANAGEMENT COMPANY LIMITED **Registered Number 02065199**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3	5
		3	5
Current assets			
Cash at bank and in hand		7,189	3,686
		7,189	3,686
Creditors: amounts falling due within one year		(424)	(543)
Net current assets (liabilities)		6,765	3,143
Total assets less current liabilities		6,768	3,148
Creditors: amounts falling due after more than one year		(2,500)	(2,500)
Total net assets (liabilities)		4,268	648
Capital and reserves			
Called up share capital		6	6
Profit and loss account		4,262	642
Shareholders' funds		4,268	648

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:
P COUPE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	421
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	421
Depreciation	
At 1 July 2011	416
Charge for the year	2
On disposals	-
At 30 June 2012	418
Net book values	
At 30 June 2012	3
At 30 June 2011	5

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