Reg

Company Registration No. 02706321 (England and Wales)

02706921

73 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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73 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		8,385		8,385
Current assets					
Debtors		3,298		988	
Cash at bank and in hand		6,521		8,666	
		9,819		9,654	
Creditors: amounts falling due within one year		(9,819)		(9,654)	
Net current assets			-		-
Total assets less current liabilities			8,385		8,385
Creditors: amounts falling due after more than one year			(5,833)		(5,833)
			2,552		2,552
Capital and reserves					
Profit and loss account			2,552		2,552
Shareholders' funds			2,552		2,552

73 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 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 13 December 2011

S Francis
Director

Company Registration No. 02706321

73 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable in respect of service charges

1.4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.5 Profit and loss account

The principal activity of the company is the management of 73 Belsize Park Gardens containing eight apartments Income and expenditure is received and made on behalf of the tenants of these apartments and the company is not constituted to make a profit or loss Any income not expended in the current year is treated as deferred income to be used in subsequent years

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	8,385
At 31 March 2010	8,385