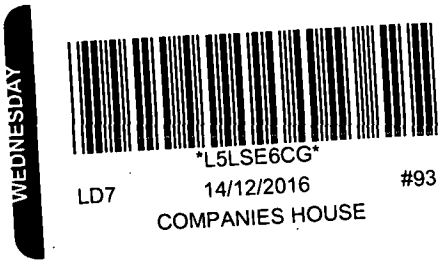
Company Registration No. 02706921 (England and Wales)

73 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016



73 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

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73 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		8,385		8,385
Current assets					
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

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2016

S Francis
Director

Company Registration No. 02706921

73 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 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.

1.4 Profit and loss account

The principal activity of the company is to hold the freehold of 73 Belsize Park Gardens containing eight apartments. The property is now managed on behalf of the residents by Whitestone Estates and the service charge accounts are prepared separately from the company.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	8,385
At 31 March 2015	8,385