

Company Registration No 03422982 (England and Wales)

34 BELMONT ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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34 BELMONT ROAD LIMITED

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34 BELMONT ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

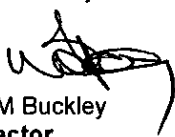
Notes	2012 £	£	2011 £	£
Current assets				
Debtors	225		-	
Cash at bank and in hand	508		795	
	<u>733</u>		<u>795</u>	
Creditors amounts falling due within one year	<u>(330)</u>		<u>(375)</u>	
Total assets less current liabilities		<u>403</u>		<u>420</u>
Capital and reserves				
Profit and loss account		<u>403</u>		<u>420</u>
Shareholders' funds		<u>403</u>		<u>420</u>

For the financial year ended 31 August 2012 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 22 October 2012


Mr M Buckley
Director

Company Registration No 03422982

34 BELMONT ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

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 Turnover

Turnover represents contributions receivable from the flat owners of 34 Belmont Road