

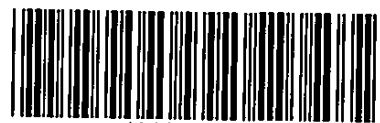
REGISTERED NUMBER: 04004682 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Belvedere Place Management Company No.1
Limited

WEDNESDAY



A28 *AA2UXUMT* 237
01/06/2011
COMPANIES HOUSE

Belvedere Place Management Company No.1
Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Belvedere Place Management Company No.1
Limited

Company Information
for the Year Ended 31 December 2010

DIRECTOR:	Mrs N Sharma
SECRETARY:	Cosec Management Services Limited
REGISTERED OFFICE:	2 The Gardens Office Village Fareham Hampshire PO16 8SS
REGISTERED NUMBER:	04004682 (England and Wales)
ACCOUNTANT:	Wheeler & Associates Limited Chartered Certified Accountants & Registered Auditors Printware Court Cumberland Business Centre Northumberland Road Southsea Hampshire PO5 1DS

Belvedere Place Management Company No.1
Limited

Abbreviated Balance Sheet
31 December 2010

	2010	2009
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital 2	35	35
Profit and loss account	<u>(35)</u>	<u>(35)</u>
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 17.5.2011 and were signed by:

N. Sharma
Director **N SHARMA**

The notes form part of these abbreviated accounts

Belvedere Place Management Company No.1
Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value	2010 £	2009 £
35	ordinary	1	<u>35</u>	<u>35</u>