

Registered Number 03367909

36 CLIFTON GARDENS (FREEHOLD) LIMITED

Abbreviated Accounts

31 May 2007

36 CLIFTON GARDENS (FREEHOLD) LIMITED

Registered Number 03367909

Balance Sheet as at 31 May 2007

	Notes	2007		2006	
		£	£	£	£
Called up share capital not paid			100		100
Fixed assets					
Tangible	2		<u>14,242</u>		<u>14,242</u>
Total fixed assets			14,242		14,242
Total assets less current liabilities			<u>14,342</u>		<u>14,342</u>
Total net Assets (liabilities)			14,342		14,342
Capital and reserves					
Called up share capital			100		100
Other reserves			<u>14,242</u>		<u>14,242</u>
Shareholders funds			<u>14,342</u>		<u>14,342</u>

- a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 March 2008

And signed on their behalf by:
PBR Houghton, Director**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

Notes to the abbreviated accounts

For the year ending 31 May 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

The Company did not trade in the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

	Land and Buildings	Total
	£	£
Cost		
At 31 May 2006	14,242	14,242
additions	0	0
disposals	-	0
At 31 May 2007	<u>14,242</u>	<u>14,242</u>
Depreciation		
At 31 May 2006	0	0
Charge for year	-	0
on disposals	-	0
At 31 May 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 31 May 2006	14,242	14,242
At 31 May 2007	<u>14,242</u>	<u>14,242</u>

3 Transactions with directors

none

4 Related party disclosures

none