

Registered number

06628707

1 CARMALT GARDENS FREEHOLD LTD

(By Guarantee)

Abbreviated Accounts

30 June 2016

1 CARMALT GARDENS FREEHOLD LTD

Registered number: 06628707

Abbreviated Balance Sheet

as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	20,450	20,450
Current assets			
Cash at bank and in hand		7,828	11,546
Creditors: amounts falling due within one year			
		(20,950)	(20,950)
Net current liabilities		<u>(13,122)</u>	<u>(9,404)</u>
Net assets		<u>7,328</u>	<u>11,046</u>
Reserves			
Sinking fund		7,328	11,046
Balance at year end		<u>7,328</u>	<u>11,046</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N E Sentance

Director

Approved by the board on 16 December 2016

1 CARMALT GARDENS FREEHOLD LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Service management

Income represents contributions from lessees to meet service management expenses and it is therefore considered that no corporation tax is payable on any surplus.

Accounts presentation

The strict format of the Companies Act 2006 has not been followed in respect of the profit and loss account because, in the opinion of the directors, the presentation of an income and expenditure account is required in order to give a true and fair view of the company's activities, which are not carried on with a view to profit.

2 Tangible fixed assets

£

Cost

At 1 July 2015	20,450
At 30 June 2016	<u>20,450</u>

Depreciation

At 30 June 2016	<u>-</u>
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Net book value

At 30 June 2016	<u>20,450</u>
At 30 June 2015	<u>20,450</u>

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