

COMPANY REGISTRATION NUMBER 3753143

51 CLANRICARDE GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2009

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A08	18/06/2010	193
	COMPANIES HOUSE	
A23	07/06/2010	171
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51 CLANRICARDE GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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51 CLANRICARDE GARDENS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		12,626	12,626
CURRENT ASSETS			
Debtors		1,636	4,654
Cash at bank and in hand		<u>6,224</u>	<u>2,442</u>
		7,860	7,096
CREDITORS: Amounts falling due within one year		<u>20,480</u>	<u>19,716</u>
NET CURRENT LIABILITIES		<u>(12,620)</u>	<u>(12,620)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

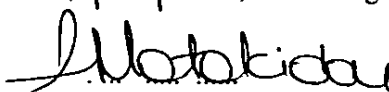
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 4/6/10, and are signed on their behalf by


 DIRECTOR
 S. MATAKIDOU

51 CLANRICARDE GARDENS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES**Basis of accounting**

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)

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008 and 30 June 2009	<u>12,626</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 30 June 2009	<u>12,626</u>
At 30 June 2008	<u>12,626</u>

3. SHARE CAPITAL**Authorised share capital:**

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>