

Registered No. 2791690
 10 BATOUM GARDENS LIMITED
 BALANCE SHEET AS AT
 31 JULY 2013

		2013	2012
	NOTES	£	£
FIXED ASSETS	2	1	<u>1</u>
CURRENT ASSETS			
Debtors		1623	2054
Cash at Bank		<u>924</u>	<u>1582</u>
		2547	3636
CREDITORS			
Amounts falling due within one year		<u>150</u>	<u>150</u>
		2397	<u>3486</u>
		£ 2398	£ 3487
CAPITAL AND RESERVES			
Called-up Share Capital	3	4	4
Retained surplus		<u>2394</u>	<u>3483</u>
		£ 2398	£ 3487

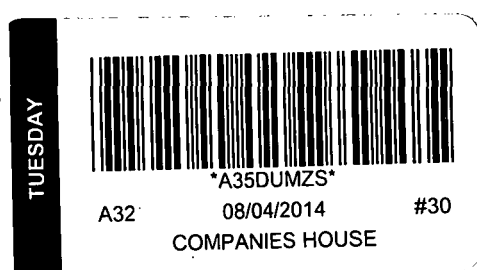
For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Signed on behalf of the
 Board of Directors



.....
 Gerald Herbert Director

Approved by the Board on 30 March 2014



10 BATOUM GARDENS LIMITED
BALANCE SHEET
31 JULY 2013 (Continued)

DIRECTORS' CONFIRMATIONS

The directors confirm

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



.....Director

Gerald Herbert
30 March 2014

10 BATOUM GARDENS LIMITED
NOTES TO THE ACCOUNTS - 31 JULY 2013

1 ACCOUNTING POLICIES

a) Basis Of Accounting

The accounts have been prepared under the Historical Cost Convention.

b) Cash Flow Statement

The Company has taken advantage of the exemption available as contained in FRS1 for small companies not to prepare a cash flow statement.

2 FIXED ASSETS

Freehold Property

The freehold property owned by the Company at 10 Batoum Gardens is valued by the Directors at £1

3 SHARE CAPITAL

	2013	2012
	£	£
Authorised	<u>100</u>	<u>100</u>
Allotted and fully paid	<u>4</u>	<u>4</u>