

COMPANY REGISTRATION NUMBER 3753143

**51 CLANRICARDE GARDENS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**30TH JUNE 2002**



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COMPANIES HOUSE

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05/02/03

**M. P. A.**  
Accountants  
1 Rees Drive  
Stanmore  
Middlesex  
HA7 4YN

**51 CLANRICARDE GARDENS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30TH JUNE 2002**

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**51 CLANRICARDE GARDENS LIMITED****ABBREVIATED BALANCE SHEET****30TH JUNE 2002**

	Note	2002		2001	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,626		12,626
<b>CURRENT ASSETS</b>					
Debtors		2,095		2,101	
Cash at bank and in hand		4,625		10,804	
		<u>6,720</u>		<u>12,905</u>	
<b>CREDITORS: Amounts falling</b>					
Due within one year		(19,340)		(25,525)	
<b>NET CURRENT LIABILITIES</b>			<u>(12,620)</u>		<u>(12,620)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6</u>		<u>6</u>

The balance sheet continues on the following page.  
The notes on page 3 form part of these financial statements.

**51 CLANRICARDE GARDENS LIMITED****ABBREVIATED BALANCE SHEET** *(continued)***30TH JUNE 2002**

	Note	2002 £	2001 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	6	6
<b>SHAREHOLDERS' FUNDS</b>			
		<u>6</u>	<u>6</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 15<sup>th</sup> January 03, and are signed on their behalf by:

  
.....  
MR A D GABRIEL

  
.....  
MS J S GABRIEL

  
.....  
MS R ISSA

  
.....  
MR D G THOMPSON

# 51 CLANRICARDE GARDENS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

### YEAR ENDED 30TH JUNE 2002

#### 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 March 2000).

#### 2. FIXED ASSETS

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
At 1st July 2001 and 30th June 2002	<u>12,626</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 30th June 2002	<u>12,626</u>
At 30th June 2001	<u>12,626</u>

#### 3. SHARE CAPITAL

##### Authorised share capital:

	<b>2002</b>	<b>2001</b>
	£	£
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid:</b>		
	<b>2002</b>	<b>2001</b>
	£	£
Ordinary share capital	<u>6</u>	<u>6</u>