

Registered number
06628707


1 CARMALT GARDENS FREEHOLD LTD
(By Guarantee)

Abbreviated Accounts

30 June 2012

WEDNESDAY

COMPANIES HOUSE



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A36 21/11/2012 #47

COMPANIES HOUSE

1 CARMALT GARDENS FREEHOLD LTD

Registered number: 06628707

**Abbreviated Balance Sheet
as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	20,450	20,450
Current assets			
Cash at bank and in hand		6,450	4,530
Creditors' amounts falling due within one year		(20,950)	(20,950)
Net current liabilities		(14,500)	(16,420)
Net assets		5,950	4,030
Capital and reserves			
Sinking fund		5,950	4,030
Shareholders' funds		5,950	4,030

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

Members have 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 5 November 2012

1 CARMALT GARDENS FREEHOLD LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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 April 2008)

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

2 Tangible fixed assets

£

Cost

At 1 July 2011

20,450

At 30 June 2012

20,450

Depreciation

At 30 June 2012

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Net book value

At 30 June 2012

20,450

At 30 June 2011

20,450

3 Transactions with directors

Other creditors include £20,950 due to the directors in equal proportions. There are no fixed terms as to interest or repayment of the individual amounts.

4 Ultimate controlling party

The company is limited by guarantee, not having a share capital, and is controlled by the directors.