

Registered Number 04574745

1 WARRIOR GARDENS MANAGEMENT LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	27,000	27,000
		<u>27,000</u>	<u>27,000</u>
Creditors: amounts falling due within one year		(9,020)	(7,402)
Net current assets (liabilities)		<u>(9,020)</u>	<u>(7,402)</u>
Total assets less current liabilities		<u>17,980</u>	<u>19,598</u>
Creditors: amounts falling due after more than one year		(31,020)	(31,020)
Total net assets (liabilities)		<u>(13,040)</u>	<u>(11,422)</u>
Reserves			
Income and expenditure account		(13,040)	(11,422)
Members' funds		<u>(13,040)</u>	<u>(11,422)</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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.

Approved by the Board on 25 June 2016

And signed on their behalf by:

Mr K Cobb, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	27,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>27,000</u>
Depreciation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
Net book values	
At 31 October 2015	<u>27,000</u>
At 31 October 2014	<u>27,000</u>

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