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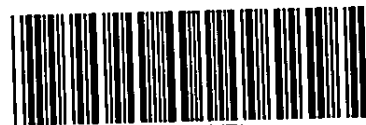
51 CLANRICARDE GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

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51 CLANRICARDE GARDENS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	2012		2011	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			12,626		12,626
CURRENT ASSETS					
Debtors		4,691		1,025	
Cash at bank and in hand		3,026		6,879	
		<u>7,717</u>		<u>7,904</u>	
CREDITORS: Amounts falling due within one year		<u>20,337</u>		<u>20,524</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 adequate 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 section 393, 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 15/04/2013, and are signed on their behalf by



S MATAKIDOU

Company Registration Number. 3753143

51 CLANRICARDE GARDENS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011 and 30 June 2012	<u>12,626</u>
 DEPRECIATION	 <u>—</u>
 NET BOOK VALUE	
At 30 June 2012	<u>12,626</u>
At 30 June 2011	<u>12,626</u>

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

	2012		2011
	£		£
100 Ordinary shares of £1 each	<u>100</u>		<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

