

Registered No. 2791690  
**10 BATOUM GARDENS LIMITED**  
**BALANCE SHEET AS AT**  
**31 JULY 2011**

	NOTES	£	2011 £	2010 £
<b>FIXED ASSETS</b>	2		1	<u>1</u>
<b>CURRENT ASSETS</b>				
Debtors		1616		1901
Cash at Bank		<u>311</u>		<u>149</u>
		1927		2050
<b>CREDITORS</b>				
Amounts falling due within one year		<u>150</u>	<u>1777</u>	<u>150</u> <u>1900</u>
			£ <u>1778</u>	£ <u>1901</u>
<b>CAPITAL AND RESERVES</b>				
Called-up Share Capital	3		4	4
Retained surplus			<u>1774</u>	<u>1897</u>
			£ <u>1778</u>	£ <u>1901</u>

For the year ended 31 July 2009 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 20 April 2012



A25                      23/04/2012                      #178  
 COMPANIES HOUSE

10 BATOUM GARDENS LIMITED  
BALANCE SHEET  
31 JULY 2011 (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  
20 April 2012

**10 BATOUM GARDENS LIMITED**  
**NOTES TO THE ACCOUNTS - 31 JULY 2011**

**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**

	2011 £	2010 £
Authorised	<u>100</u>	<u>100</u>
Allotted and fully paid	<u>4</u>	<u>4</u>