

COMPANY REGISTRATION NUMBER 3753143

51 CLANRICARDE GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2006

SATURDAY



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COMPANIES HOUSE

51 CLANRICARDE GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

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51 CLANRICARDE GARDENS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2006

	Note	2006		2005	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			12,626		12 626
CURRENT ASSETS					
Debtors		1,426		2,202	
Cash at bank and in hand		<u>4,644</u>		<u>5,784</u>	
		6,070		7,986	
CREDITORS: Amounts falling due within one year		<u>18,690</u>		<u>20,606</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		6		6
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 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on behalf by _____ and are signed on their behalf by _____

A. Watahidu
DIRECTOR

(Signature)

S. Watahidu
DIRECTOR

(Signature)

51 CLANRICARDE GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

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)

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2005 and 30 June 2006	<u>12,626</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30 June 2006	<u>12,626</u>
At 30 June 2005	<u>12,626</u>

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>