

**Registered Number 03367909**

**36 CLIFTON GARDENS (FREEHOLD) LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	2	14,242	14,242
		<u>14,242</u>	<u>14,242</u>
<b>Total assets less current liabilities</b>		<u>14,342</u>	<u>14,342</u>
<b>Total net assets (liabilities)</b>		<u><u>14,342</u></u>	<u><u>14,342</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Other reserves		14,242	14,242
<b>Shareholders' funds</b>		<u><u>14,342</u></u>	<u><u>14,342</u></u>

- For the year ending 31 May 2013 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 29 January 2014

And signed on their behalf by:

**PBR Houghton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 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**

Nil

**Tangible assets depreciation policy**

Depreciation Policy on Land and Buildings is 0%

**Intangible assets amortisation policy**

None

**Valuation information and policy**

None

**Other accounting policies**

None

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	14,242
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>14,242</u>
<b>Depreciation</b>	
At 1 June 2012	-
Charge for the year	-
On disposals	-
At 31 May 2013	<u>-</u>
<b>Net book values</b>	
At 31 May 2013	<u>14,242</u>
At 31 May 2012	<u>14,242</u>

None

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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