

Registered number
06628707

1 CARMALT GARDENS FREEHOLD LTD
(Limited by Guarantee)

Abbreviated Accounts

30 June 2011

FRIDAY



A12 "A14T17D6" #186
16/03/2012
COMPANIES HOUSE

1 CARMALT GARDENS FREEHOLD LTD

Registered number: 06628707

Abbreviated Balance Sheet

as at 30 June 2011

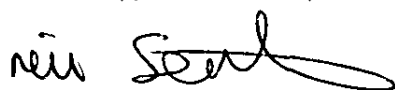
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	20,450	20,450
Current assets			
Debtors		-	300
Cash at bank and in hand		<u>4,530</u>	<u>2,264</u>
		4,530	2,564
Creditors amounts falling due within one year		(20,950)	(20,950)
Net current liabilities		(16,420)	(18,386)
Net assets		<u>4,030</u>	<u>2,064</u>
Capital and reserves			
Capital redemption reserve		4,030	2,064
Shareholders' funds		<u>4,030</u>	<u>2,064</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N E Sentance

Director

Approved by the board on 12 March 2012

1 CARMALT GARDENS FREEHOLD LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

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

Income represents contributions from lessees to meet service management expenses and it is therefore considered that no corporation tax is payable on any surplus

2 Tangible fixed assets	£
Cost	
At 1 July 2010	20,450
At 30 June 2011	<u>20,450</u>
Depreciation	
At 30 June 2011	<u>-</u>
Net book value	
At 30 June 2011	<u>20,450</u>
At 30 June 2010	<u>20,450</u>

3 Transactions with directors

Other creditors include £20,950 due to the directors in equal proportions. There are no fixed terms as to interest or repayment of the individual amounts

4 Ultimate controlling party

The company is limited by guarantee, not having a share capital, and is controlled by the directors