

Registered No. 2791690
10 BATOUM GARDENS LIMITED
BALANCE SHEET AS AT
31 JULY 2014

	NOTES	£	2014 £	2013 £
FIXED ASSETS	2		1	<u>1</u>
CURRENT ASSETS				
Debtors		1999		1623
Cash at Bank		<u>1666</u>		<u>924</u>
		3665		2547
CREDITORS				
Amounts falling due within one year		<u>150</u>		<u>150</u>
			<u>3515</u>	<u>2397</u>
			£ 3516	£ 2398
CAPITAL AND RESERVES				
Called-up Share Capital	3		4	4
Retained surplus			<u>3512</u>	<u>2394</u>
			£ 3516	£ 2398

For the year ended 31 July 2014 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 10 March 2015

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TUESDAY



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17/03/2015

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COMPANIES HOUSE

**10 BATOUM GARDENS LIMITED
BALANCE SHEET
31 JULY 2014 (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
10 March 2015

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10 BATOUM GARDENS LIMITED
NOTES TO THE ACCOUNTS - 31 JULY 2014

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

	2014 £	2013 £
Authorised	<u>100</u>	<u>100</u>
Allotted and fully paid	<u>4</u>	<u>4</u>

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