

Registered Number 03367909

36 CLIFTON GARDENS (FREEHOLD) LIMITED

Abbreviated Accounts

31 May 2012

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Registered Number 03367909

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible	2	<u>14,242</u>	<u>14,242</u>
Total fixed assets		14,242	14,242
Total assets less current liabilities		<u>14,342</u>	<u>14,342</u>
Total net Assets (liabilities)		14,342	14,342
Capital and reserves			
Called up share capital		100	100
Other reserves		<u>14,242</u>	<u>14,242</u>
Shareholders funds		<u>14,342</u>	<u>14,342</u>

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 February 2013

And signed on their behalf by:

PBR HOUGHTON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

