

Registered number  
6628707

**1 CARMALT GARDENS FREEHOLD LTD  
(By Guarantee)**

**Abbreviated Accounts**

**30 June 2010**




**1 CARMALT GARDENS FREEHOLD LTD**  
**Registered number: 6628707**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	20,450	20,450
<b>Current assets</b>			
Debtors		300	-
Cash at bank and in hand		2,264	600
		<u>2,564</u>	<u>600</u>
<b>Creditors: amounts falling due within one year</b>			
		(20,950)	(20,950)
<b>Net current liabilities</b>		(18,386)	(20,350)
<b>Net assets</b>		<u>2,064</u>	<u>100</u>
<b>Capital and reserves</b>			
Sinking fund		2,064	-
Service charge fund		-	100
<b>Shareholders' funds</b>		<u>2,064</u>	<u>100</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 and that 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 3 December 2010

**1 CARMALT GARDENS FREEHOLD LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**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

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 July 2009	20,450
At 30 June 2010	<u>20,450</u>
<b>Depreciation</b>	
At 30 June 2010	<u>-</u>
<b>Net book value</b>	
At 30 June 2010	<u>20,450</u>
At 30 June 2009	<u>20,450</u>

**3 Transactions with directors**

Other creditors include £20,450 due to the directors in equal proportions  
There are no fixed terms as to interest on, or repayment of, the individual amounts