

Registered Number 02474213

38 CLIFTON GARDENS MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	2,400	2,400
		<u>2,400</u>	<u>2,400</u>
Current assets			
Cash at bank and in hand		11,681	22,920
		<u>11,681</u>	<u>22,920</u>
Creditors: amounts falling due within one year		(11,681)	(22,920)
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>2,400</u>	<u>2,400</u>
Creditors: amounts falling due after more than one year		(2,396)	(2,396)
Total net assets (liabilities)		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	4	4
Shareholders' funds		<u>4</u>	<u>4</u>

- For the year ending 31 March 2015 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 21 May 2015

And signed on their behalf by:

P.M.Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Intangible assets amortisation policy

Freehold Property is stated at cost. No depreciation is provided as in the opinion of the directors the residual value of the freehold at the time of the reversion to the freeholders will be greater than cost.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	2,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,400</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>2,400</u>
At 31 March 2014	<u>2,400</u>

Freehold Property.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

4 Transactions with directors

Name of director receiving advance or credit:	H.P.Stott, L.Nogami, A.S.Jepson, Y-H The
Description of the transaction:	Service charge payments
Balance at 1 April 2014:	£ 0
Advances or credits made:	£ 21,302
Advances or credits repaid:	£ 21,302
Balance at 31 March 2015:	<u>£ 0</u>

Service charges comprise £21302 (H.P.Stott £4256; L.Nogami £5023; A.S.Jepson £5023; Y-H The £7000) paid during the year.

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