

Registered number

06628707

1 CARMALT GARDENS FREEHOLD LTD

(By Guarantee)

Abbreviated Accounts

30 June 2014

# 1 CARMALT GARDENS FREEHOLD LTD

Registered number: 06628707

## Abbreviated Balance Sheet

as at 30 June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	20,450	20,450
<b>Current assets</b>			
Cash at bank and in hand		10,265	8,369
<b>Creditors: amounts falling due within one year</b>			
		(20,950)	(20,950)
<b>Net current liabilities</b>		<u>(10,685)</u>	<u>(12,581)</u>
<b>Net assets</b>		<u>9,765</u>	<u>7,869</u>
<b>Reserves</b>			
Sinking fund		9,765	7,869
<b>Balance at year end</b>		<u>9,765</u>	<u>7,869</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.

The member has 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 6 December 2014

# 1 CARMALT GARDENS FREEHOLD LTD

## Notes to the Abbreviated Accounts

for the year ended 30 June 2014

### 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 January 2015).

#### ***Service management***

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 2013	20,450
At 30 June 2014	<u>20,450</u>

#### **Depreciation**

At 30 June 2014	<u>-</u>
-----------------	----------

#### **Net book value**

At 30 June 2014	<u>20,450</u>
At 30 June 2013	<u>20,450</u>

### 3 Transactions with directors

Other creditors include £20,450 (2013: £20,450) due to the directors in equal proportions. There are no fixed terms with regard to the individual amounts.

### 4 Ultimate controlling party

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

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 1072 of the Companies Act 2006.