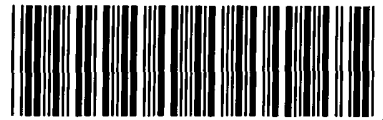


COMPANY REGISTRATION NUMBER 3753143

**51 CLANRICARDE GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2015**

THURSDAY



L53WES6R

L11 31/03/2016 #71
COMPANIES HOUSE

51 CLANRICARDE GARDENS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

51 CLANRICARDE GARDENS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	2015		2014	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			12,626		12,626
CURRENT ASSETS					
Debtors		2,159		2,147	
Cash at bank and in hand		<u>2,845</u>		<u>7,816</u>	
		5,004		9,963	
CREDITORS: Amounts falling due within one year		<u>17,624</u>		<u>22,583</u>	
NET CURRENT LIABILITIES			<u>(12,620)</u>		<u>(12,620)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6</u>		<u>6</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		<u>6</u>		<u>6</u>
SHAREHOLDERS' FUNDS			<u>6</u>		<u>6</u>


For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23 Feb 2016, and are signed on their behalf by:


S. Hatakida

Company Registration Number: 3753143

The notes on page 2 form part of these abbreviated accounts.

51 CLANRICARDE GARDENS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2014 and 30 June 2015	<u>12,626</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 30 June 2015	<u>12,626</u>
At 30 June 2014	<u>12,626</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>