

16 CLARENDON GARDENS LIMITED

CO. NO. 01645894

ABBREVIATED BALANCE SHEET AS AT 24 MARCH 2009

	Notes	2009	2008
FIXED ASSETS			
Tangible assets	2	2	2
CURRENT ASSETS			
Cash at bank		101	1,712
CREDITORS: Amounts falling due within one year			
Creditors		-	-
NET CURRENT ASSETS		101	1,712
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 103	£ 1,714
CAPITAL & RESERVES			
Called up share capital	3	3	3
Maintenance Fund		100	1,711
SHAREHOLDERS' FUNDS		£ 103	£ 1,714

For the year ended 24 March 2009, the company was entitled to exemption from the requirement to have an audit, under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. The accounts were approved by the Board on 10 December 2014 and signed on its behalf



N B Miller
DIRECTOR

The attached notes form part of these accounts.

THU WEDNESDAY



A46C6L5V
A04 29/04/2015 #205
COMPANIES HOUSE
A45F56EZ
A11 16/04/2015 #320
COMPANIES HOUSE

16 CLARENDON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2009

1 ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared under the historical convention

Turnover

Turnover represents service charges receivable

2009 & 2008
£

2 TANGIBLE FIXED ASSETS

Share in amenity company

1

Cost of freehold property

1

2

3 CALLED UP SHARE CAPITAL

Authorised

3 Ordinary Shares of £1 each

3

Allotted, called up and fully paid

3 Ordinary Shares of £1 each

3