

Company Registration No. 2603532 (England and Wales)

NO 6 INVERNESS GARDENS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

NO 6 INVERNESS GARDENS LIMITED

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NO 6 INVERNESS GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,500		2,500
Current assets					
Debtors		2,400		2,400	
Cash at bank and in hand		718		698	
		<u>3,118</u>		<u>3,098</u>	
Creditors: amounts falling due within one year		<u>(341)</u>		<u>(341)</u>	
Net current assets			<u>2,777</u>		<u>2,757</u>
Total assets less current liabilities			<u>5,277</u>		<u>5,257</u>
Creditors: amounts falling due after more than one year			<u>(2,500)</u>		<u>(2,500)</u>
			<u>2,777</u>		<u>2,757</u>
			<u><u>2,777</u></u>		<u><u>2,757</u></u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>2,773</u>		<u>2,753</u>
Shareholders' funds			<u>2,777</u>		<u>2,757</u>
			<u><u>2,777</u></u>		<u><u>2,757</u></u>

For the financial year ended 31 March 2014 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 June 2014

Mr J Spencer-Smith
Director

Company Registration No. 2603532

NO 6 INVERNESS GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable from members by way of contributions in respect of the provision of facilities and amenities to the leaseholders/residents of 6 Inverness Gardens, London W8.

1.3 Tangible fixed assets and depreciation

Land and buildings Freehold

No depreciation is provided on freehold property as the directors are of the opinion that its current value equates to cost.

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2013 & at 31 March 2014

2,500

At 31 March 2013

2,500

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

4 Ordinary of £1 each

4

4

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