

Registered Number 03001344

6 Ennismore Gardens Limited

Abbreviated Accounts

30 September 2011

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Registered Number 03001344

Company Information

Registered Office:

The Basement
38 Egerton Gardens
London
SW3 2BZ

Reporting Accountants:

Jamieson Stone

Windsor House
40/41 Great Castle Street
London
W1W 8LU

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,838	5,838
		<u>5,838</u>	<u>5,838</u>
Current assets			
Debtors		3,190	2,353
Cash at bank and in hand		1,482	2,382
Total current assets		<u>4,672</u>	<u>4,735</u>
Creditors: amounts falling due within one year		(3,582)	(2,813)
Net current assets (liabilities)		1,090	1,922
Total assets less current liabilities		<u>6,928</u>	<u>7,760</u>
Total net assets (liabilities)		<u>6,928</u>	<u>7,760</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		9,900	9,900
Profit and loss account		(3,072)	(2,240)
Shareholders funds		<u>6,928</u>	<u>7,760</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:

A Michelin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents ground rents receivable and other recoveries from leaseholders during the year.

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2010	-	5,838
At 30 September 2011	-	<u>5,838</u>
Net Book Value		
At 30 September 2011		5,838
At 30 September 2010	-	<u>5,838</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100