

Registered Number 03001344

6 ENNISMORE GARDENS LIMITED

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	5,838	5,838
Total fixed assets		5,838	5,838
Current assets			
Debtors		2,353	878
Cash at bank and in hand		2,382	6,780
Total current assets		4,735	7,658
Creditors: amounts falling due within one year		(1,753)	(5,551)
Net current assets		2,982	2,107
Total assets less current liabilities		8,820	7,945
Total net Assets (liabilities)		8,820	7,945
Capital and reserves			
Called up share capital		100	100
Share premium account		9,900	9,900
Profit and loss account		(1,180)	(2,055)
Shareholders funds		8,820	7,945

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. **preparing accounts which give a true and fair view of the state of affairs of the company as at the end of** the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 June 2011

And signed on their behalf by:

ALEXANDER 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 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents ground rents receivable during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	5,838
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>5,838</u>
Depreciation	
At 30 September 2009	0
Charge for year	
on disposals	
At 30 September 2010	<u>0</u>
Net Book Value	
At 30 September 2009	5,838
At 30 September 2010	<u>5,838</u>

Tangible fixed assets are stated at cost. No depreciation is provided in respect of leasehold property as this is fully maintained and expensed through separate service charge accounts.