

**Registered Number 03001344**

**6 ENNISMORE GARDENS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	5,838	5,838
		<u>5,838</u>	<u>5,838</u>
<b>Current assets</b>			
Debtors		3,099	3,175
Cash at bank and in hand		1,482	1,482
		<u>4,581</u>	<u>4,657</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,582)</u>	<u>(3,582)</u>
<b>Net current assets (liabilities)</b>		<u>999</u>	<u>1,075</u>
<b>Total assets less current liabilities</b>		<u>6,837</u>	<u>6,913</u>
<b>Total net assets (liabilities)</b>		<u>6,837</u>	<u>6,913</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		9,900	9,900
Profit and loss account		(3,163)	(3,087)
<b>Shareholders' funds</b>		<u>6,837</u>	<u>6,913</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2014

And signed on their behalf by:

**Margaret Tiffin, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	5,838
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>5,838</u>
<b>Depreciation</b>	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
<b>Net book values</b>	
At 30 September 2013	<u>5,838</u>
At 30 September 2012	<u>5,838</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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