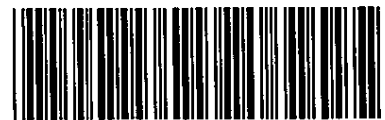


**Company Number:**  
**3753856**

**23 UPPER ADDISON GARDENS (RESIDENTS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30TH APRIL 2011**

**SPILKIN KNIGHT**  
**FARRIERS**  
**THE STREET**  
**ALBURY**  
**GUILDFORD**  
**SURREY GU5 9AE**

MONDAY



\*A0001E74\*

A14

12/12/2011

#205

COMPANIES HOUSE

**23 UPPER ADDISON GARDENS (RESIDENTS) LIMITED**  
**COMPANY NUMBER: 3753856 (ENGLAND & WALES)**  
**ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2011**

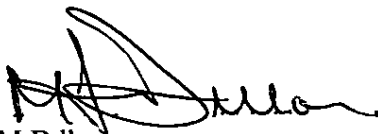
	Note	2011 £	2010 £
<b>Current Assets</b>			
Cash at bank and in hand		5	5
		<hr/>	<hr/>
		5	5
<b>Creditors</b>			
Amounts due within one year - accrual		-	-
		<hr/>	<hr/>
<b>Net Current Assets</b>		5	5
		<hr/>	<hr/>
<b>Represented by:</b>			
Called up Share Capital	2	5	5
Profit and Loss Account		-	-
		<hr/>	<hr/>
		5	5
		<hr/>	<hr/>

For the year ending 30 April 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 and no notice has been deposited under section 476B(2)

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

These abbreviated accounts were approved by the Board of Directors on 6 December 2011 and were signed on its behalf by

  
M Dillon  
Director

**Notes forming part of the Accounts:**

1. Basis of accountancy - The accounts are prepared under the historical cost convention
2. Authorised Share Capital 100 Ordinary Shares of £1 each of which 5 Shares issued
3. The company is registered as the owner of the freehold property 23 Upper Addison Gardens which it holds for the benefit of the tenants