

# 5 ENNISMORE GARDENS MANAGEMENT LIMITED

NO: 04054176

## BALANCE SHEET AS AT 31ST DECEMBER 2008

	AT 31.12.08	AT 31.12.07
<b>FIXED ASSETS:</b>		
Intangible	-	-
Tangible	-	-
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	-	-
<b>CURRENT ASSETS:</b>		
Stocks	-	-
Debtors	2,634	-
Cash	6,441	7,742
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	9,075	7,742
<b>CREDITORS: (Due within one year)</b>	2,477	5,947
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<b>NET CURRENT ASSETS/LIABILITIES</b>	6,598	1,795
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6,598	1,795
<b>CREDITORS (due after more than one year)</b>	-	-
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	6,598	1,795
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<b>SHARE CAPITAL</b>		
Authorised		
1000 Ordinary Shares of £1 each	1,000	1,000
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Issued		
11 Ordinary Shares of £1 each	11	11
<b>REVENUE RESERVES</b>	6,587	1,784
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	6,598	1,795
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We have relied on the exemption for the individual financial statements contained in Sections 247-249 of the Companies Act 1985 since under that Act the Company is entitled to the benefit from those exemptions as a small company.

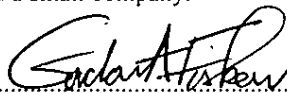
For the year in question the company was entitled to the exemption conferred by Subsection (1), Section 249A. No notice has been deposited under Subsection(2) of Section 249B in relation to the accounts for the period. The Directors acknowledge their responsibilities for:

(1) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

(2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its deficit for the financial period ended 31st December 2008 in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part 111 of Schedule 8.

In the opinion of the Directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

 Director

Approved by the Board on

25th October 2009

TUESDAY



\*PZ84BEG5\*

PC3

27/10/2009

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COMPANIES HOUSE

## NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2008

### 1) Accounting Policies

- a) The company prepares its accounts on the historical cost basis of accounting.
- b) Fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a reducing balance basis, on those assets with an estimated life of less than 10 years, at variable rates depending on type of asset but not exceeding 25%.

#### Tangible Fixed Assets

Cost at Commencement	-
Additions	-
Disposals	-
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Cost at Accounting Date	-
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Depreciation at Commencement	-
Charge	-
Written Back	-
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Total at Accounting Date	-
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