

Company Registration No 05871573 (England and Wales)

**CARDIFF ESTATE CO (NUMBER 1) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2008**

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COMPANIES HOUSE

# CARDIFF ESTATE CO (NUMBER 1) LIMITED

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# CARDIFF ESTATE CO (NUMBER 1) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

|  | Notes | 2008 |          | 2007 |          |
|--|-------|------|----------|------|----------|
|  |       | £    | £        | £    | £        |
| <b>Current assets</b>                        |       |      |          |      |          |
| Cash at bank and in hand                     |       | 1    |          | 1    |          |
| <b>Total assets less current liabilities</b> |       |      | <u>1</u> |      | <u>1</u> |
| <b>Capital and reserves</b>                  |       |      |          |      |          |
| Called up share capital                      | 2     |      | <u>1</u> |      | <u>1</u> |
| <b>Shareholders' funds</b>                   |       |      | <u>1</u> |      | <u>1</u> |

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 12/8/2008



Martin Schuler  
Director

# CARDIFF ESTATE CO (NUMBER 1) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JULY 2008**

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### **1 Accounting policies**

#### **1 1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

During the period the company did not trade and received no income and incurred no expenditure. Consequently the company made neither a profit or a loss.

| <b>2 Share capital</b>                    | <b>2008</b> | <b>2007</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Authorised</b>                         |             |             |
| 1,000 Ordinary Share of £1 each           | 1,000       | 1,000       |
|   | <hr/>       | <hr/>       |
| <b>Allotted, called up and fully paid</b> |             |             |
| 1 Ordinary Share of £1 each               | 1           | 1           |
|   | <hr/>       | <hr/>       |