

Registration number 06944798

**110 Cambridge Gardens Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2012**

**Myers Clark**  
Iveco House  
Station Road  
Watford WD17 1DL

THURSDAY



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COMPANIES HOUSE

## **110 Cambridge Gardens Limited**

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**110 Cambridge Gardens Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		165,000		165,000
			<hr/>		<hr/>
<b>Net assets</b>			165,000		165,000
			<hr/>		<hr/>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Share premium account			164,990		164,990
			<hr/>		<hr/>
<b>Shareholders' funds</b>			165,000		165,000
			<hr/>		<hr/>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**110 Cambridge Gardens Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 21 August 2013 and signed on its behalf by

P Wilton  
Director



Registration number 06944798

# 110 Cambridge Gardens Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2012

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Because the company has no income in its own right, no Profit and Loss account has been prepared

#### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Nil

#### 1.3. Deferred taxation

The company is a non-profit making organisation and under present legislation will only be liable for tax on its investment income received. In the opinion of the directors the company will have no deferred tax liabilities

#### 1.4. Going concern

All expenditure incurred in the management of 110 Cambridge Gardens, London W10 6HT is recoverable from the lessees under the terms of their leases. The accounts are therefore prepared on a going concern basis

### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2012	165,000
At 31 December 2012	165,000
<b>Net book values</b>	
At 31 December 2012	165,000
At 31 December 2011	165,000

**110 Cambridge Gardens Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2012**

continued

<b>3. Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
120 Ordinary shares of 1 each	<u>120</u>	<u>120</u>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of 1 each	<u>10</u>	<u>10</u>
<b>Equity Shares</b>		
10 Ordinary shares of 1 each	<u>10</u>	<u>10</u>
<b>4. Transactions with directors</b>		

All the directors are lessees and pay service charges in accordance with their leases