

BALANCE SHEET AS AT 24 MARCH 2016

	Notes	2016	2015
FIXED ASSETS			
Tangible assets	2	2	2
CURRENT ASSETS			
Cash at bank and in hand		2,266	1
CREDITORS: Amounts falling due within one year			
Amount due to shareholders		(2,265)	-
NET CURRENT ASSETS		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 3	£ 3
CAPITAL & RESERVES			
Called up share capital	3	3	3
Maintenance Fund		-	-
SHAREHOLDERS' FUNDS		£ 3	£ 3

- (a) The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.480 of the Companies Act 2006, as a dormant company.
- (b) Members have not required the company, under s.476 of the Companies Act 2006, to have an audit for the year ended 24 March 2016.
- (c) The directors acknowledge their responsibilities for :
1. ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
 2. preparing accounts which give a true and fair view of the state of affairs of the company as at 24 March 2016 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 & 395, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

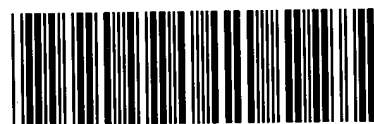
The accounts were approved by the board on 8 July 2016 and signed on its behalf.

J P Campbell
J P Campbell
DIRECTOR

8.7.2016

The attached notes form part of these accounts.

COMPANIES HOUSE



A5BRQW0P

A10

22/07/2016

#44

FRIDAY

16 CLARENDON GARDENS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2016

1 ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared under the historical convention.

2016 & 2015
£

2 TANGIBLE FIXED ASSETS

Share in amenity company
Cost of freehold property

1
1

2

3 CALLED UP SHARE CAPITAL

Authorised

3 Ordinary Shares of £1 each

3

Allotted, called up and fully paid

3 Ordinary Shares of £1 each

3