

ABBREVIATED BALANCE SHEET AS AT 24 MARCH 2008

	Notes	2008	2007
FIXED ASSETS			
Tangible assets	2	2	2
CURRENT ASSETS			
Cash at bank		1,712	51
CREDITORS Amounts falling due within one year			
Creditors		-	-
NET CURRENT ASSETS		1,712	51
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 1,714	£ 53
CAPITAL & RESERVES			
Called up share capital	3	3	3
Maintenance Fund		1,711	50
SHAREHOLDERS' FUNDS		£ 1,714	£ 53

For the year ended 24 March 2008, the company was entitled to exemption from the requirement to have an audit, under section 249(a) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249(b). The directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 221, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on 10 December 2014 and signed on its behalf

N B Miller
N B Miller
DIRECTOR

The attached notes form part of these accounts

THU WEDNESDAY



A04 *A46C6L5N* 29/04/2015 #204
COMPANIES HOUSE
A11 *A45F56BN* 16/04/2015 #305
COMPANIES HOUSE

16 CLARENDON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2008

1 ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared under the historical convention

Turnover

Turnover represents service charges receivable

2008 & 2007

£

2 TANGIBLE FIXED ASSETS

Share in amenity company

1

Cost of freehold property

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