

ABBREVIATED BALANCE SHEET AS AT 24 MARCH 2010

	Notes	2010	2009
FIXED ASSETS			
Tangible assets	2	2	2
CURRENT ASSETS			
Cash at bank and in hand		1	101
CREDITORS Amounts falling due within one year			
Creditors		-	-
NET CURRENT ASSETS		1	101
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 3	£ 103
CAPITAL & RESERVES			
Called up share capital	3	3	3
Maintenance Fund		-	100
SHAREHOLDERS' FUNDS		£ 3	£ 103

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 24 March 2010, the company was entitled to exemption from audit under s 477 Companies Act 2006, and no notice has been deposited under s 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



N B Miller
DIRECTOR

The attached notes form part of these accounts

THURSDAY



A45F56ER

A11

16/04/2015

#319

COMPANIES HOUSE

16 CLARENDON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2010

1 ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared under the historical convention

Turnover

Turnover represents service charges receivable

**2010 & 2009
£**

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