

BALANCE SHEET AS AT 24 MARCH 2015

	Notes	2015	2014
FIXED ASSETS			
Tangible assets	2	2	2
CURRENT ASSETS			
Cash in hand		1	1
CREDITORS: Amounts falling due within one year			
Creditors		-	-
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 2015.
- (c) The directors acknowledge their responsibilities for :
- ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at 24 March 2015 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 21 August 2015 and signed on its behalf.


J P Campbell
DIRECTOR

The attached notes form part of these accounts.

FRIDAY



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18/09/2015

#244

COMPANIES HOUSE

16 CLARENDON GARDENS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2015

1 ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared under the historical convention.

2015 & 2014
£

2 TANGIBLE FIXED ASSETS

Share in amenity company	1
Cost of freehold property	1
	<u>2</u>

3 CALLED UP SHARE CAPITAL

Authorised

3 Ordinary Shares of £1 each	<u>3</u>
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Allotted, called up and fully paid

3 Ordinary Shares of £1 each	<u>3</u>
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