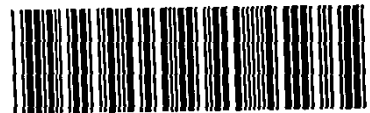

MUSKER GARDENS (MANAGEMENT) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012

TUESDAY



A1DV1WNC

A25

24/07/2012

#170

COMPANIES HOUSE

C. P. ANTROBUS F. C. A.
CHARTERED ACCOUNTANT
20, NORTH MEADE,
GREEN PARK,
MAGHULL,
MERSEYSIDE. L31 8DP.

MUSKER GARDENS (MANAGEMENT) LIMITED

INDEX TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

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MUSKER GARDENS (MANAGEMENT) LIMITED
was Incorporated in England on 21st July 1983.

Company Number: 1741237

MUSKER GARDENS (MANAGEMENT) LIMITEDBALANCE SHEET AS AT 31ST MARCH 2012

	Note	£	2012	£	£	2011	£
<u>FIXED ASSETS</u>	2			-			-
<u>CURRENT ASSETS</u>							
Debtors			1,459			874	
Cash at Bank and in Hand			7,169			7,920	
			<u>£8,628</u>			<u>£8,794</u>	
<u>CREDITORS: amounts falling due within one year</u>			421			1,196	
			<u>£421</u>			<u>£1,196</u>	
<u>NET CURRENT ASSETS</u>				8,207			7,598
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>				<u>£8,207</u>			<u>£7,598</u>
<u>CAPITAL AND RESERVES:</u>							
<u>CALLED UP SHARE CAPITAL</u>	3			10			10
Revenue Reserves				9,123			8,123
<u>ACCUMULATED FUND</u>				(926)			(535)
<u>SHAREHOLDERS' FUNDS</u>				<u>£8,207</u>			<u>£7,598</u>

MUSKER GARDENS (MANAGEMENT) LIMITED

BALANCE SHEET AS AT 31ST MARCH 2012 (Continued)

The directors consider that the company is entitled to exemption from the requirement to have an audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit For the year in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that:

- i) the company keeps accounting records which comply with section 386 of the Companies Act 2006.
- ii) the accounts give a true and fair view of the state of affairs of the company at 31st March 2012, and of its Surplus for the year then ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as they relate to small companies.

..... *C Walsh* Director
..... C. Walsh
12/7/12

Approved by the Board on: ..12/07/12....

Musker Gardens (Management) Limited, No:1741237

The accompanying notes are an integral part of this Balance Sheet

MUSKER GARDENS (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

1 ACCOUNTING POLICIES

1.1 Accounting basis and standards

The Accounts have been prepared under the Historical Cost Convention with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Income

Income represents the amounts receivable from Flat Leaseholders for service and administration performed during the Year.

1.3 Future Maintenance

Amounts are set aside against recurring or likely long term repair expenditure in a Reserve for Future Maintenance. The amount to be set aside is determined by the members in general meeting.

MUSKER GARDENS (MANAGEMENT) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 20122 TANGIBLE FIXED ASSETS

	2012 £	2011 £
Freehold Property, including legal charges. Flats and Land at 1 - 10 Musker Gardens, Musker Street, Crosby,.		
At Cost	-	-

3 CALLED UP SHARE CAPITAL

	2012 £	2011 £
<u>Authorised</u>		
10 Ordinary Shares of £1.00	£10	£10
<u>Allotted, Called Up and Fully Paid</u>		
10 Ordinary Shares of £1.00	£10	£10