

Registered Number 02175607

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

Abbreviated Accounts

30 December 2012

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED**Abbreviated Balance Sheet as at 30 December 2012****Registered Number 02175607**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,835	3,835
		<u>3,835</u>	<u>3,835</u>
Current assets			
Debtors		-	2,156
Cash at bank and in hand		3,581	816
		<u>3,581</u>	<u>2,972</u>
Creditors: amounts falling due within one year		<u>(4,790)</u>	<u>(4,478)</u>
Net current assets (liabilities)		<u>(1,209)</u>	<u>(1,506)</u>
Total assets less current liabilities		<u>2,626</u>	<u>2,329</u>
Total net assets (liabilities)		<u>2,626</u>	<u>2,329</u>
Capital and reserves			
Called up share capital	3	60	60
Profit and loss account		2,566	2,269
Shareholders' funds		<u>2,626</u>	<u>2,329</u>

- For the year ending 30 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 October 2013

And signed on their behalf by:

C.Montgomery, Director

Notes to the Abbreviated Accounts for the period ended 30 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 31 December 2011	3,835
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2012	<u>3,835</u>
Depreciation	
At 31 December 2011	-
Charge for the year	-
On disposals	-
At 30 December 2012	<u>-</u>
Net book values	
At 30 December 2012	<u>3,835</u>
At 30 December 2011	<u>3,835</u>

Freehold land and buildings known as 49-54 Castelnau Gardens, Barnes. In the opinion of the directors this property remains at a value not less than cost, and no depreciation has been provided on the asset.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
6 A Ordinary shares of £10 each	60	60

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.