

**REGISTERED NUMBER: 03406521 (England and Wales)**

**63 LINDEN GARDENS MANAGEMENT CO. LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

SATURDAY



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A33

03/12/2011

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COMPANIES HOUSE

Carr, Jenkins & Hood  
Redwood Court  
Tawe Business Village  
Swansea Enterprise Park  
Swansea  
SA7 9LA

**63 LINDEN GARDENS MANAGEMENT CO. LTD**

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FOR THE YEAR ENDED 31 MARCH 2011**

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# **63 LINDEN GARDENS MANAGEMENT CO. LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011**

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**DIRECTORS:**

G Angelo  
A Nayyar  
M Pitt

**SECRETARY:**

Blenheims Estate and Asset Management Limited

**REGISTERED OFFICE:**

15 Young Street  
Second Floor  
London  
W8 5EH

**REGISTERED NUMBER:**

03406521 (England and Wales)

**ACCOUNTANTS:**

Carr, Jenkins & Hood  
Redwood Court  
Tawe Business Village  
Swansea Enterprise Park  
Swansea  
SA7 9LA

**6 3 LINDEN GARDENS MANAGEMENT CO. LTD****ABBREVIATED BALANCE SHEET****31 MARCH 2011**

|                                              | 2011<br>£     | 2010<br>£     |
|----------------------------------------------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |               |               |
| Debtors                                      | 30,811        | 17,062        |
| Cash at bank                                 | <u>29,344</u> | <u>12,433</u> |
|                                              | 60,155        | 29,495        |
| <b>CREDITORS</b>                             |               |               |
| Amounts falling due within one year          | <u>18,100</u> | <u>18,307</u> |
| <b>NET CURRENT ASSETS</b>                    | <u>42,055</u> | <u>11,188</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>42,055</u> | <u>11,188</u> |
| <b>CAPITAL AND RESERVES</b>                  |               |               |
| Called up share capital                      | 2 36          | 36            |
| Profit and loss account                      | <u>42,019</u> | <u>11,152</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>42,055</u> | <u>11,188</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 31 October 2011 and were signed on its behalf by



M Pitt - Director

## 63 LINDEN GARDENS MANAGEMENT CO. LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents the service charge and any major works charges receivable during the year

#### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number      Class

36              Ordinary shares

Nominal  
value  
£1

2011  
£  
36

2010  
£  
36