

REGISTERED NUMBER: 03406521 (England and Wales)

63 LINDEN GARDENS MANAGEMENT CO. LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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

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10/12/2012
COMPANIES HOUSE

63 LINDEN GARDENS MANAGEMENT CO. LTD

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63 LINDEN GARDENS MANAGEMENT CO. LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS

M Bruno
M Germano
S Clode

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

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	8,402	30,811
Cash at bank	<u>53,747</u>	<u>29,344</u>
	62,149	60,155
CREDITORS		
Amounts falling due within one year	<u>13,213</u>	<u>18,100</u>
NET CURRENT ASSETS	<u>48,936</u>	<u>42,055</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>48,936</u>	<u>42,055</u>
CAPITAL AND RESERVES		
Called up share capital 2	36	36
Profit and loss account	<u>48,900</u>	<u>42,019</u>
SHAREHOLDERS' FUNDS	<u>48,936</u>	<u>42,055</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

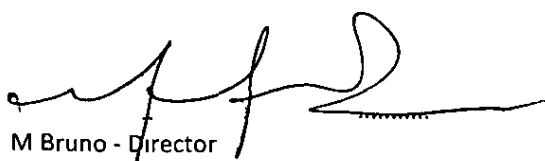
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 12 Nov 12 and were signed on its behalf by



M Bruno - Director

The notes form part of these abbreviated accounts

63 LINDEN GARDENS MANAGEMENT CO. LTD

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

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	Nominal value	2012 £	2011 £
36	Ordinary shares	£1	<u>36</u>	<u>36</u>