Registered Number 03410348

SOMERSET GARDENS LIMITED

Abbreviated Accounts

30 June 2012

SOMERSET GARDENS LIMITED **Registered Number 03410348**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		2,802	2,684
Cash at bank and in hand		10,711	12,138
		13,513	14,822
Creditors: amounts falling due within one year		(1,383)	(420)
Net current assets (liabilities)		12,130	14,402
Total assets less current liabilities		12,130	14,402
Total net assets (liabilities)		12,130	14,402
Capital and reserves			
Called up share capital		24	24
Profit and loss account		12,106	14,378
Shareholders' funds		12,130	14,402

- For the year ending 30 June 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 4 March 2013

And signed on their behalf by:
Mr A M Bee, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2005

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.