Company Registration No. 3910521 (England and Wales)

FOUR ARUNDEL GARDENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

FOUR ARUNDEL GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		10		10
Current assets					
Debtors		1,309		1,247	
Cash at bank and in hand		11,366		15,090	
		12,675		16,337	
Creditors: amounts falling due within one year		(837)		(726)	
Net current assets			11,838		15,611
Total assets less current liabilities			11,848		15,621
Capital and reserves					
Called up share capital	3		100		100
Other reserves			8,400		12,360
Profit and loss account			3,348		3,161
Shareholders' funds			11,848		15,621

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 11 SEPTEMBER 2012

D C Stewart
Director

Company Registration No. 3910521

FOUR ARUNDEL GARDENS LIMITED

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

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for rent and service charges

1 3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Nil

No depreciation is provided in respect of freehold land

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	10
At 31 March 2011	10

3 Share capital	**2012** £	**2011** £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100