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Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 May 2009
for
Linden Garden Estates Limited

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Linden Garden Estates Limited

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for the Year Ended 31 May 2009

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Linden Garden Estates Limited

Company Information
for the Year Ended 31 May 2009

DIRECTORS:

Mrs E B De Nora
Mrs K Adam
S Palethorpe
Mrs H M Kime

SECRETARY:

Mrs E B De Nora

REGISTERED OFFICE:

3rd Floor Bewley House
Marshfield Road
Chippenham
Wiltshire
SN15 1JW

REGISTERED NUMBER:

03985708 (England and Wales)

ACCOUNTANTS:

Greenwood Williams
1st Floor, The Syms Building
Bumpers Way, Bumpers Farm
Chippenham
Wiltshire
SN14 6LH

Linden Garden Estates Limited

Report of the Directors
for the Year Ended 31 May 2009

The directors present their report with the financial statements of the company for the year ended 31 May 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of management of 42 Linden Gardens, London.

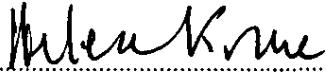
DIRECTORS

The directors shown below have held office during the whole of the period from 1 June 2008 to the date of this report.

Mrs E B De Nora
Mrs K Adam
S Palethorpe
Mrs H M Kime

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Mrs H M Kime - Director

Date: 1st December 2009

Linden Garden Estates Limited

Profit and Loss Account
for the Year Ended 31 May 2009

	Notes	31.5.09 £	31.5.08 £
TURNOVER		5,600	5,000
Administrative expenses		<u>5,301</u>	<u>5,567</u>
OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2	299	(567)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		<u>299</u>	<u>(567)</u>

The notes form part of these financial statements

Linden Garden Estates Limited

Balance Sheet
31 May 2009

	Notes	31.5.09 £	31.5.08 £
CURRENT ASSETS			
Debtors	4	5,000	5,000
Cash at bank and in hand		929	151
		<u>5,929</u>	<u>5,151</u>
CREDITORS			
Amounts falling due within one year	5	1,472	993
		<u>4,457</u>	<u>4,158</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,457</u>	<u>4,158</u>
CAPITAL AND RESERVES			
Called up share capital	6	6	6
Profit and loss account	7	4,451	4,152
		<u>4,457</u>	<u>4,158</u>
SHAREHOLDERS' FUNDS		<u>4,457</u>	<u>4,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

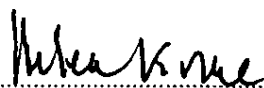
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 15th December 09 and were signed on its behalf by:



Mrs H M Kime - Director

The notes form part of these financial statements

Linden Garden Estates Limited

Notes to the Financial Statements
for the Year Ended 31 May 2009

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **OPERATING PROFIT/(LOSS)**

The operating profit (2008 - operating loss) is stated after charging:

	31.5.09 £	31.5.08 £
Directors' remuneration and other benefits etc	-	-

3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 May 2009 nor for the year ended 31 May 2008.

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.09 £	31.5.08 £
Trade debtors	5,000	5,000

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.09 £	31.5.08 £
Trade creditors	1,022	233
Other creditors	450	760
	1,472	993

6. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
6	Ordinary	6	6	6

Linden Garden Estates Limited

Notes to the Financial Statements - continued
for the Year Ended 31 May 2009

7. **RESERVES**

	Profit and loss account £
At 1 June 2008	4,152
Profit for the year	299
At 31 May 2009	4,451

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Linden Garden Estates Limited

You consider that the company is exempt from an audit for the year ended 31 May 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages three to six from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Greenwood Williams

Greenwood Williams
1st Floor, The Syms Building
Bumpers Way, Bumpers Farm
Chippenham
Wiltshire
SN14 6LH

Date: *2nd December 2009*

Linden Garden Estates Limited

Profit and Loss Account
for the Year Ended 31 May 2009

	31.5.09		31.5.08	
	£	£	£	£
Turnover				
Turnover	5,500		5,000	
sundry receipt	<u>100</u>	5,600	<u>-</u>	5,000
Expenditure				
Gardening expenses	1,944		2,711	
Insurance	2,106		2,176	
Light and heat	487		113	
Accountancy	<u>662</u>	5,199	<u>500</u>	5,500
		<u>401</u>		<u>(500)</u>
Finance costs				
Bank charges		<u>102</u>		<u>67</u>
NET PROFIT/(LOSS)		<u>299</u>		<u>(567)</u>