

REGISTERED NUMBER 03985708 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

Linden Garden Estates Limited

THURSDAY



A20RHEDF

A14

24/01/2013

#81

COMPANIES HOUSE

Linden Garden Estates Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Linden Garden Estates Limited

Company Information
for the Year Ended 31 May 2012

DIRECTORS:

Mrs K Adam
S Palethorpe
A Foglio

SECRETARY.

REGISTERED OFFICE:

Sceptre
40 Tower Hill
London
EC3N 4DX

REGISTERED NUMBER:

03985708 (England and Wales)

ACCOUNTANTS:

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

Linden Garden Estates Limited

Abbreviated Balance Sheet
31 May 2012

	31 5 12	31 5 11
	£	£
CURRENT ASSETS		
Debtors	22,552	17,000
Cash at bank	6,759	7,637
	<u>29,311</u>	<u>24,637</u>
CREDITORS		
Amounts falling due within one year	3,543	3,154
	<u>3,543</u>	<u>3,154</u>
NET CURRENT ASSETS	<u>25,768</u>	<u>21,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,768</u>	<u>21,483</u>
CAPITAL AND RESERVES		
Called up share capital	2 6	6
Profit and loss account	25,762	21,477
	<u>25,768</u>	<u>21,483</u>
SHAREHOLDERS' FUNDS	<u>25,768</u>	<u>21,483</u>

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

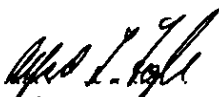
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

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 21/1/13 and were signed on its behalf by


A Foglio - Director

The notes form part of these abbreviated accounts

Linden Garden Estates Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 5 12 £	31 5 11 £
6	Ordinary	6	<u>6</u>	<u>6</u>