Registered Number SC091709

JARDIN DE LUZ (NO. 337) LIMITED

Abbreviated Accounts

31 March 2012

JARDIN DE LUZ (NO. 337) LIMITED **Registered Number SC091709**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,200		12,200
Total fixed assets			12,200		12,200
Creditors: amounts falling due within one year		(8,200)		(8,200)	
Net current assets			(8,200)		(8,200)
Total assets less current liabilities			4,000		4,000
Total net Assets (liabilities)			4,000		4,000
Capital and reserves					
Called up share capital			4,000		4,000
Shareholders funds			4,000		4,000

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:
L S Sinclair, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The company was dormant throughout the current year and previous year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	12,200
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	12,200
Depreciation	
At 31 March 2011	0
Charge for year	
on disposals	
At 31 March 2012	0
Net Book Value	
At 31 March 2011	12,200
At 31 March 2012	12,200

2 **Called up share capital**

The allotted,issued and fully paid share capital of the company was 4,000 Ordinary shares of £1.