

Registered Number 02404811

60 CANFIELD GARDENS MANAGEMENT CO. LIMITED

Abbreviated Accounts

31 March 2010

60 CANFIELD GARDENS MANAGEMENT CO. LIMITED

Registered Number 02404811

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	<u>6,000</u>	<u>6,000</u>
Total fixed assets		6,000	6,000
<b>Current assets</b>			
Debtors		3,323	50
Cash at bank and in hand		7,346	9,575
Total current assets		<u>10,669</u>	<u>9,625</u>
<b>Creditors: amounts falling due within one year</b>		(1,559)	
Net current assets		9,110	9,625
Total assets less current liabilities		<u>15,110</u>	<u>15,625</u>
 Total net Assets (liabilities)		 15,110	 15,625
<b>Capital and reserves</b>			
Called up share capital		50	50
Other reserves		<u>15,060</u>	<u>15,575</u>
Shareholders funds		<u>15,110</u>	<u>15,625</u>

- a. For the year ending 31 March 2010 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 30 March 2011

And signed on their behalf by:

Mr. Roy Uriely, 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 2010

**1 Accounting policies**

a) Basis of accounting These accounts have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

This represents the minimum maintenance contributions received from residents for the year.

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2009	6,000
At 31 March 2010	<u>6,000</u>
Net Book Value	
At 31 March 2009	6,000
At 31 March 2010	<u>6,000</u>