Registered Number 02404811

60 CANFIELD GARDENS MANAGEMENT CO. LIMITED

Abbreviated Accounts

31 March 2012

60 CANFIELD GARDENS MANAGEMENT CO. LIMITED **Registered Number 02404811**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		6,000
Total fixed assets			6,000		6,000
Current assets					
Debtors		2,914		3,087	
Cash at bank and in hand		3,737		9,113	
Total current assets		6,651		12,200	
Creditors: amounts falling due within one year		(2,103)		(2,282)	
Net current assets			4,548		9,918
Total assets less current liabilities			10,548		15,918
Total net Assets (liabilities)			10,548		15,918
Capital and reserves					
Called up share capital			50		50
Other reserves			10,498		15,868
Shareholders funds			10,548		15,918

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 23 August 2012

And signed on their behalf by:
Mr Roy Uriely, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

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 2011	6,000
At 31 March 2012	6,000
Net Book Value	
At 31 March 2011	6,000
At 31 March 2012	6,000