

Registered Number 02404811

60 CANFIELD GARDENS MANAGEMENT CO. LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		6,000
Total fixed assets			6,000		6,000
Current assets					
Debtors		3,087		3,323	
Cash at bank and in hand		9,113		7,346	
Total current assets		12,200		10,669	
Creditors: amounts falling due within one year		(2,283)		(1,559)	
Net current assets			9,917		9,110
Total assets less current liabilities			15,917		15,110
Total net Assets (liabilities)			15,917		15,110
Capital and reserves					
Called up share capital			50		50
Other reserves			15,867		15,060
Shareholders funds			15,917		15,110

- a. For the year ending 31 March 2011 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 22 July 2011

And signed on their behalf by:

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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 2010	6,000
At 31 March 2011	<u>6,000</u>
Depreciation	
At 31 March 2010	0
At 31 March 2011	<u>0</u>
Net Book Value	
At 31 March 2010	6,000
At 31 March 2011	<u>6,000</u>