Registered Number 03072494

FOREST GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

05 April 2012

FOREST GARDENS MANAGEMENT COMPANY LIMITED **Registered Number 03072494**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Cash at bank and in hand		2,463		5,526	
Total current assets		2,463		5,526	
Net current assets			2,463		5,526
Total assets less current liabilities			2,464		5,527
Total net Assets (liabilities)			2,464		5,527
Capital and reserves					
Called up share capital			33		33
Profit and loss account			2,431		5,494
Shareholders funds			2,464		5,527

a. For the year ending 05 April 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 21 December 2012

And signed on their behalf by:
Stephen Ringer, 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 05 April 2012

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)

Turnover

The company had no income for the year to 5 April 2012

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% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 05 April 2011	1
additions	0
disposals	0
revaluations	0
transfers	0
At 05 April 2012	1
Depreciation	
At 05 April 2011	0
Charge for year	0
on disposals	0
At 05 April 2012	0
Net Book Value	
At 05 April 2011	1
At 05 April 2012	1

3 **Transactions with directors**

There were no transactions with directors for the year to 5 April 2012

4 **Related party disclosures**

At the date of the accounts each director was the holder, or joint holder, of the single share issued to them each as owner, or joint owner, of a property in Old Wardsdown.