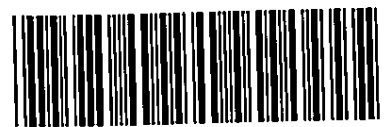


Registered number  
3925665

Heathfield Gardens Limited  
Report and Accounts  
05 April 2009

TUESDAY



\*A36OWHRB\*

A11 23/02/2010 406  
COMPANIES HOUSE

\*A6MJ9HGR\*

A25 12/02/2010 249  
COMPANIES HOUSE

**Heathfield Gardens Limited  
Director's Report**

The director presents his report and accounts for the year ended 05 April 2009

**Principal activities**

The company's principal activity was that of maintaining the communal grounds at Heathfield Gardens. It does not trade and has no interest in land.

**Directors**

The following director served during the year

R Morgan  
R Jones  
P Sheerman

**Small company special provisions**

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 29 January 2009

Mr I Brooks

Secretary

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

**Heathfield Gardens Limited**

**Profit and Loss Account  
for the year ended 05 April 2009**

	<b>Notes</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
<b>Turnover</b>		<b>295.52</b>	<b>468 33</b>
Administrative expenses		(295 52)	(468 33)
<b>Operating profit</b>		-	-
<b>Profit on ordinary activities before taxation</b>		-	-
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		-	-

**Heathfield Gardens Limited**  
**Balance Sheet**  
**as at 05 April 2009**

	Notes	2008	2007
		£	£
<b>Current assets</b>			
Debtors	2	0	0
Cash		4	15
<b>Creditors amounts falling due within one year</b>	3	0	0
		<hr/>	<hr/>
<b>Net current assets</b>		4	15
		<hr/>	<hr/>
<b>Net assets</b>		4	15
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account	5	0	11
		<hr/>	<hr/>
<b>Shareholders' funds</b>		4	15
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act  
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts  
The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Mr R Jones  
Director

Approved by the board on 29 January 2009

**Heathfield Gardens Limited**  
**Notes to the Accounts**  
**for the year ended 05 April 2009**

**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 January 2007)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Debtors</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Other debtors			-	-
			<hr/>	<hr/>
<b>3 Creditors, amounts falling due within one year</b>			<b>20089</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Bank loans and overdrafts			-	-
Other creditors			-	-
			<hr/>	<hr/>
			-	-
			<hr/>	<hr/>
<b>4 Share capital</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			100	100
			<hr/>	<hr/>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	4	4	4	4
			<hr/>	<hr/>
<b>5 Profit and loss account</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
At 1 April			0	11
At 31 March			<hr/>	<hr/>
			0	11
			<hr/>	<hr/>

**Heathfield Gardens Limited  
Profit and Loss Account  
for the year ended 05 April 2009**

*for the information of the director only*

	<b>2009 £</b>	<b>2008 £</b>
<b>Sales</b>	468 33	250
<b>Administrative expenses</b>	(468 33)	(250)
 <b>Operating profit</b>	-	-
 <b>Profit before tax</b>	-	-

**Heathfield Gardens Limited**  
**Schedule to the Profit and Loss Account**  
**for the year ended 05 April 2009**

*for the information of the director only*

	2009 £	2008 £
<b>Sales</b>		
Ground rents received	295 52	468 33
<b>Administrative expenses</b>		
Premises costs		
Gate & Lighting	145 52	
Light and heat		
	—	—
	150	468 33
	—	—
 Legal and professional costs		
Accountancy fees	150	-
Secretarial fees	-	-
	—	—
	150	-
	—	—
	-	-
	—	—