

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

8 NOVEMBER 2011 TO 30 NOVEMBER 2012

FOR

GARDEN CITY SOLICITORS LTD

THURSDAY
WEDNES



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01/08/2013

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COMPANIES HOUSE

GARDEN CITY SOLICITORS LTD

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FOR THE PERIOD 8 NOVEMBER 2011 TO 30 NOVEMBER 2012

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GARDEN CITY SOLICITORS LTD

COMPANY INFORMATION
FOR THE PERIOD 8 NOVEMBER 2011 TO 30 NOVEMBER 2012

DIRECTOR:

Mrs P E Ling

REGISTERED OFFICE:

Garden House
23 London Road
Hertford
Herts
SG13 7LG

REGISTERED NUMBER:

07839194 (England and Wales)

BALANCE SHEET
30 NOVEMBER 2012

| | Notes | £ |
|--|-------|----------|
| CURRENT ASSETS | | |
| Debtors | | <u>1</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | <u>1</u> |
| SHAREHOLDERS' FUNDS | | <u>1</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

18/7/13

and were signed by



Director

PATRICIA ELIZABETH LING

GARDEN CITY SOLICITORS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 8 NOVEMBER 2011 TO 30 NOVEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 30 November 2012

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | £ |
|--------|----------|------------------|-----------------|
| 1 | Ordinary | £1 | <u><u>1</u></u> |