

Company Registration No 00673354 (England and Wales)

ABERDARE GARDENS INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

Richard Anthony and Company
Chartered Accountants

SATURDAY



A1BPYMG9

A07

23/06/2012

#126

COMPANIES HOUSE

ABERDARE GARDENS INVESTMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABERDARE GARDENS INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		600		600
Investments	2		170		4,022
			<u>770</u>		<u>4,622</u>
Current assets					
Debtors		2,311		253	
Cash at bank and in hand		320,104		605,828	
		<u>322,415</u>		<u>606,081</u>	
Creditors, amounts falling due within one year		<u>(2,193)</u>		<u>(104,477)</u>	
Net current assets			<u>320,222</u>		<u>501,604</u>
Total assets less current liabilities			<u><u>320,992</u></u>		<u><u>506,226</u></u>
Capital and reserves					
Called up share capital	3		11,000		11,000
Profit and loss account			309,992		495,226
Shareholders' funds			<u><u>320,992</u></u>		<u><u>506,226</u></u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 June 2012

S Korn
Director



Company Registration No 00673354

ABERDARE GARDENS INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents rent receivable

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold - Nil

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2011 & at 31 March 2012	600	170	770
At 31 March 2011	600	4,022	4,622

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
11,000 Ordinary shares of £1 each	11,000	11,000