

Company Registration No 00673354 (England and Wales)

**ABERDARE GARDENS INVESTMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

WEDNESDAY



A27 \*A39CWIEP\* #279  
04/06/2014  
COMPANIES HOUSE

**Richard Anthony and Company**  
**Chartered Accountants**

# ABERDARE GARDENS INVESTMENTS LIMITED

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# ABERDARE GARDENS INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Investments	2		170		170
<b>Current assets</b>					
Cash at bank and in hand		41,119		141,926	
Creditors, amounts falling due within one year		(720)		(3,338)	
<b>Net current assets</b>			40,399		138,588
<b>Total assets less current liabilities</b>			40,569		138,758
<b>Capital and reserves</b>					
Called up share capital	3		11,000		11,000
Profit and loss account			29,569		127,758
<b>Shareholders' funds</b>			40,569		138,758

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 29 April 2014



S Korn  
Director

Company Registration No 00673354

# ABERDARE GARDENS INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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### 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 Investments

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

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	170
	<u>          </u>
At 31 March 2013	170
	<u>          </u>

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
11,000 Ordinary shares of £1 each	11,000	11,000
	<u>          </u>	<u>          </u>