

Company Registration No. 00673354 (England and Wales)

ABERDARE GARDENS INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2014



Richard Anthony and Company
Chartered Accountants

ABERDARE GARDENS INVESTMENTS LIMITED

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ABERDARE GARDENS INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2014 £	£
Fixed assets					
Investments	2		-		170
Current assets					
Cash at bank and in hand		33,829		41,119	
Creditors: amounts falling due within one year		(14,570)		(720)	
Net current assets			19,259		40,399
Total assets less current liabilities			19,259		40,569
Capital and reserves					
Called up share capital	3		11,000		11,000
Profit and loss account			8,259		29,569
Shareholders' funds			19,259		40,569


For the financial Period ended 31 December 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 Period 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 6 February 2015



S Korn
Director

Company Registration No. 00673354

ABERDARE GARDENS INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

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

	£
Cost	
At 1 April 2014 & at 31 December 2014	-
At 31 March 2014	<u>170</u>

3 Share capital

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