

Registered Number 01575889

3 & 5 CADOGAN GARDENS (MANAGEMENT) LIMITED

Abbreviated Accounts

30 September 2011

**Registered Number 01575889**

### Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Debtors		18,276	46,710
Cash at bank and in hand		1,011	977
<b>Total current assets</b>		<u>19,287</u>	<u>47,687</u>
<b>Creditors: amounts falling due within one year</b>		(19,091)	(47,491)
<b>Net current assets</b>		196	196
<b>Total assets less current liabilities</b>		<u>196</u>	<u>196</u>
<b>Total net Assets (liabilities)</b>		196	196
<b>Capital and reserves</b>			
Called up share capital	2	196	196
<b>Shareholders funds</b>		196	196

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2012

And signed on their behalf by:

**j s nounou, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30  
September 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

As a flat management company the Company had no trading income

**2 Share capital**

	2011	2010
	£	£
Authorised share capital:		
10000 Ordinary of £0.01 each	100	100
100 Ordinary of £1.00 each	100	100
 Allotted, called up and fully paid:		
10000 Ordinary of £0.01 each	100	100
196 Ordinary of £1.00 each	196	196