

16 CLARENDON GARDENS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24th MARCH, 1999

Registered Number: 1645894



16 CLARENDON GARDENS LIMITED

BALANCE SHEET AS AT 24th MARCH, 1999

	<u>NOTES</u>	<u>1999</u>	<u>1998</u>
FIXED ASSETS			
Tangible assets	2	2	2
CURRENT ASSETS			
Cash at Bank		1,537	550
CREDITORS			
Due within one year	3	(176)	(644)
		<hr/> 1,361	<hr/> (94)
NET ASSETS		<hr/> £1,363	<hr/> £ (92)
CAPITAL AND RESERVES			
Called up Share Capital	4	3	3
Maintenance Fund		1,360	(95)
		<hr/> £1,363	<hr/> £ (92)

Exemption from Audit

For the year ended 24th March 1999 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing the accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit or loss for the financial year in accordance with the requirements of the Companies Act 1985, so far as applicable to the company.

Reduced disclosure for small companies

The directors have taken advantage of special exemptions conferred by part VII of the Companies Act 1985, applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Signed on behalf of the board of directors on 20th December 1999

A B Ryt

Director

16 CLARENDON GARDENS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 24th MARCH, 1999

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts are prepared under the historical cost convention.

Turnover

Turnover represents service charges receivable

	<u>1999</u>	<u>1998</u>
2. TANGIBLE FIXED ASSETS		
Share in Amenity company	1	1
Cost of Freehold property	1	1
	<hr/>	<hr/>
	£ 2	£ 2
	<hr/>	<hr/>
3. CREDITORS		
Falling Due within one year		
Accruals	£176	£644
	<hr/>	<hr/>
4. SHARE CAPITAL		
Authorised, allotted and fully paid		
3 shares of £1 each	£ 3	£ 3
	<hr/>	<hr/>
5. POST BALANCE SHEET EVENT		
There are no post balance sheet events.		