

Company Registration No. 02529836 (England and Wales)

22 COLLINGHAM GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



22 COLLINGHAM GARDENS LIMITED

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22 COLLINGHAM GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		18,772		18,772
Current assets					
Debtors		3,944		7,745	
Cash at bank and in hand		37,337		38,048	
		41,281		45,793	
Creditors: amounts falling due within one year		(36,552)		(41,064)	
Net current assets			4,729		4,729
Total assets less current liabilities			23,501		23,501
Capital and reserves					
Called up share capital	3		9		9
Other reserves			23,492		23,492
Shareholders' funds			23,501		23,501

For the financial year ended 31 December 2012 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 27 August 2013

W Boustany
Director

Company Registration No. 02529836



22 COLLINGHAM GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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

No depreciation is provided in respect of the freehold property.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2012 & at 31 December 2012	23,471
Depreciation	
At 1 January 2012 & at 31 December 2012	4,699
Net book value	
At 31 December 2012	<u>18,772</u>
At 31 December 2011	<u>18,772</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9



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