

Registered Number 03001027

5 SACKVILLE GARDENS MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2010

**5 SACKVILLE GARDENS MANAGEMENT LIMITED**

Registered Number 03001027

**Balance Sheet as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors	3	280	
Cash at bank and in hand		4,906	5,494
Total current assets		<u>5,186</u>	<u>5,494</u>
<b>Net current assets (liabilities)</b>		5,186	5,494
<b>Total assets less current liabilities</b>		<u>5,186</u>	<u>5,494</u>
<b>Total net assets (liabilities)</b>		<u>5,186</u>	<u>5,494</u>
<b>Capital and reserves</b>			
Called up share capital	4	120	120
Profit and loss account		5,066	5,374
<b>Shareholders funds</b>		<u>5,186</u>	<u>5,494</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 October 2011

And signed on their behalf by:

**Myles CALLAGHAN, 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 31 December 2010

**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 April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2010		0
Additions		0
Disposals	-	<u>0</u>
At 31 December 2010	-	<u>0</u>
<b>Depreciation</b>		
At 01 January 2010		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 December 2010	-	<u>0</u>

**3 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>280</u>	
	280	

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
120 of £1 each	120	120

