

Registered Number 03001027

5 SACKVILLE GARDENS MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2011

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Registered Number 03001027

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	3	700	280
Cash at bank and in hand		6,269	4,906
Total current assets		<u>6,969</u>	<u>5,186</u>
Net current assets (liabilities)		6,969	5,186
Total assets less current liabilities		<u>6,969</u>	<u>5,186</u>
Total net assets (liabilities)		<u>6,969</u>	<u>5,186</u>
Capital and reserves			
Called up share capital	4	120	120
Profit and loss account		6,849	5,066
Shareholders funds		<u>6,969</u>	<u>5,186</u>

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- a. For the year ending 31 December 2011 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 14 September 2012

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 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 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

		Total
Cost		£
At 01 January 2011		0
Additions		0
Disposals	-	<u>0</u>
At 31 December 2011	-	<u>0</u>
Depreciation		
At 01 January 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 December 2011	-	<u>0</u>

3 Debtors

	2011	2010
	£	£
Other debtors	<u>700</u>	<u>280</u>
	700	280

4 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
120 of £1 each	120	120

