

REGISTERED NUMBER 03180128 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
1 WILBURY GARDENS LIMITED

THURSDAY



A39 "A185T28Z" #109
03/05/2012
COMPANIES HOUSE

1 WILBURY GARDENS LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2011

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1 WILBURY GARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS

Ms N U Coleman
Ms H E Colchester

SECRETARY:

T J Archard

REGISTERED OFFICE

92 Portland Road
Hove
East Sussex
BN3 5DN

REGISTERED NUMBER

03180128 (England and Wales)

ACCOUNTANTS

Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

1 WILBURY GARDENS LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

		2011		2010 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		600		600
CREDITORS					
Amounts falling due within one year		596		596	
NET CURRENT LIABILITIES			(596)		(596)
TOTAL ASSETS LESS CURRENT LIABILITIES			4		4
CAPITAL AND RESERVES					
Called up share capital	3		4		4
SHAREHOLDERS' FUNDS			4		4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

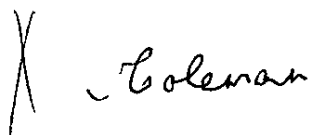
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 March 2012 and were signed on its behalf by



Ms N U Coleman - Director

The notes form part of these abbreviated accounts

1 WILBURY GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Tangible fixed assets are stated at cost and represent the freehold reversionary interest in 1 Wilbury Gardens. No depreciation has been provided on the freehold property.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	600
NET BOOK VALUE	
At 31 December 2011	600
At 31 December 2010	600

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2011	2010 as restated
		£	£
4 Ordinary	£1	4	4