Registered Number 03236582

5 ST. MICHAEL'S GARDENS CO. LTD

Abbreviated Accounts

31 August 2014

5 ST. MICHAEL'S GARDENS CO. LTD **Registered Number 03236582**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	304	304
		304	304
Total assets less current liabilities		304	304
Creditors: amounts falling due after more than one year		(204)	(204)
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2015

And signed on their behalf by:
E Enninful, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	304
Depreciation	
At 1 September 2013	-
Charge for the year	-
On disposals	-
At 31 August 2014	-
Net book values	
At 31 August 2014	304
At 31 August 2013	304

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.