

Registration number 3696264

ST CUTHBERTS GARDENS (MANAGEMENT) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2012

TUESDAY



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25/09/2012

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COMPANIES HOUSE

ST CUTHBERTS GARDENS (MANAGEMENT) LTD

BALANCE SHEET
AS AT 28 FEBRUARY 2012

	2012 £	2011 £
Fixed assets		
Tangible assets	10,070	10 070
	<u>10,070</u>	<u>10 070</u>
Current assets		
Debtors	12	12
	<u>12</u>	<u>12</u>
Net assets	<u>10 082</u>	<u>10 082</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	12	12
Check postings and re-allocate to above headings	<u>10,070</u>	<u>10 070</u>
Shareholders' funds	<u>10,082</u>	<u>10 082</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 28 February 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

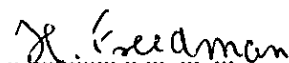
The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 17/09/12 and signed on its behalf by



Mrs H Freedman
Director

Registration number 3696264

ST CUTHBERTS GARDENS (MANAGEMENT) LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2012

1. Accounting Policies

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)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 28 February 2012. Therefore, no profit and loss account is attached.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land and buildings - Straight line over years

2 Tangible Fixed Assets

	Land and buildings £	Total £
Cost At 1 March 2011 and 28 February 2012	10,070	10,070
Net Book Value At 28 February 2012	10,070	10,070
Net Book Value At 28 February 2011	10,070	10,070

3 Debtors

	2012 £	2011 £
Other debtors	12	12
	12	12

4 Share capital

	2012 £	2011 £
12 Ordinary shares of £1 each	12	12