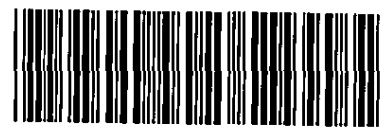


**COMPANY NUMBER:
05783410 (ENGLAND & WALES)**

**1-3 GLENGARIFF MANSIONS (FREEHOLD) LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2009**

**S B M & CO
CHARTERED ACCOUNTANTS
117 FENTIMAN ROAD
VAUXHALL
LONDON
SW8 1JZ**

FRIDAY



A67 *AHWLTG05* 301
15/01/2010
COMPANIES HOUSE

1-3 GLENGARIFF MANSIONS (FREEHOLD) LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2009

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1-3 GLENGARIFF MANSIONS (FREEHOLD) LIMITED

ABBREVIATED BALANCE SHEET

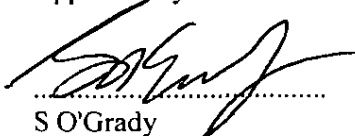
AT 30 APRIL 2009

	Note	2009		2008	
		£	£	£	£
Fixed assets					
Tangible Assets	2		60,882		60,882
Current assets					
Cash at bank and in hand		744		418	
		<u>744</u>		<u>418</u>	
Creditors					
Amounts falling due within one year		(344)		(345)	
Net current assets			400		73
Total assets less current liabilities			<u>61,282</u>		<u>60,955</u>
Creditors					
Amounts falling due after more than one year			(61,279)		(60,952)
Net assets			<u>£ 3</u>		<u>£ 3</u>
Capital and reserves					
Called up share capital	3		3		3
Shareholders' funds			<u>£ 3</u>		<u>£ 3</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 30 April 2009. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with s.396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the board of directors on 12 January 2010 and signed on its behalf.


S O'Grady

The annexed notes form part of these financial statements.

1-3 GLENGARIFF MANSIONS (FREEHOLD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2009

1. Accounting policies

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

Turnover

Turnover comprises service charges receivable.

Investment property

The investment property is stated at cost, which the directors consider to be equivalent to the open market value.

2. Tangible fixed assets

	Total £
Cost:	
At 1 May 2008	60,882
At 30 April 2009	<u>60,882</u>
Net book value:	
At 30 April 2009	£60,882
At 30 April 2008	<u>£60,882</u>

3. Share capital

	2009 £	2008 £
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	3	3
	<u> </u>	<u> </u>