

REGISTERED NUMBER 5821004 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2012
FOR
5 ROSARY GARDENS LIMITED

TUESDAY



A24GWQH2

A31

19/03/2013

#89

COMPANIES HOUSE

CONTENTS OF THE FINANCIAL STATEMENTS
for the Period Ended 30 June 2012

COMPANY INFORMATION	1
BALANCE SHEET	2
NOTES TO THE FINANCIAL STATEMENTS	3

COMPANY INFORMATION
for the Period Ended 30 June 2012

DIRECTORS

C J Caminada
M J Downey
E F Orchard

SECRETARY

OCA Secretaries Limited

REGISTERED OFFICE

Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1HD

REGISTERED NUMBER

5821004 (England and Wales)

BALANCE SHEET
30 June 2012

		30 06 12		30 06 11	
	Notes	£	£	£	£
FIXED ASSETS					
Freehold reversion			11 364		11 364
CURRENT ASSETS					
Debtors		20		20	
CREDITORS					
Amounts falling due within one year		(11 364)		(11 364)	
NET CURRENT LIABILITIES			(11 344)		(11 344)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20</u>		<u>20</u>
CAPITAL AND RESERVES					
Called up share capital	2		20		20
Profit and loss account			=		=
SHAREHOLDERS' FUNDS			<u>20</u>		<u>20</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *14th March*, 2013 and were signed on its behalf by


E F Orchard - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Period Ended 30 June 2012

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)

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 12	30 6 11
		£1	£	£
100 000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	30 6 12	30 6 11
		£1	£	£
20	Ordinary	£1	<u>20</u>	<u>20</u>