

REGISTERED NUMBER 5821004 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2010
FOR
5 ROSARY GARDENS LIMITED**



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for the Period Ended 30 June 2010

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COMPANY INFORMATION
for the Period Ended 30 June 2010

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)

5 ROSARY GARDENS LIMITED

BALANCE SHEET
30 June 2010

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

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 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 *16 March* 2011 and were signed on its behalf by



E F Orchard - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Period Ended 30 June 2010

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 6.10 £
100,000	Ordinary	£1	<u>100,000</u>
Allotted, issued and fully paid			
Number	Class	Nominal value	30 6.10 £
20	Ordinary	£1	<u>20</u>