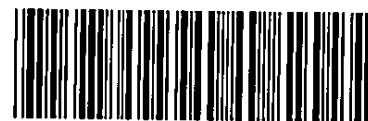


**20 BRISTOL GARDENS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**29 FEBRUARY 2008**  
**Registered Number: 06110163**

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## **20 BRISTOL GARDENS LIMITED**

### **ABBREVIATED FINANCIAL STATEMENTS for the year ended 29 February 2008**

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## 20 BRISTOL GARDENS LIMITED

### COMPANY INFORMATION

Incorporated in England on 16 February 2007

Company registration number 06110163

*Directors:*

Ashley Evans  
(apptd 16 February 2007; resgd 4 September 2008)  
Harvey Katz  
(apptd 16 February 2007; resgd 4 September 2008)  
Edward James Tunstall  
(apptd 4 September 2008)

*Secretaries:*

Harvey Katz  
(apptd 16 February 2007; resgd 4 September 2008)  
John James Mackie  
(apptd 4 September 2008)

*Registered Office:*

32 Bristol Gardens  
London W9 2JQ

*Accountants:*

Bambury & Co  
Chartered Accountants  
4 Goodwood House  
Park Court  
Lawrie Park Road  
Sydenham  
London SE26 6EQ

**20 BRISTOL GARDENS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**at 29 February 2008**

	Note	£	<u>2008</u>	£
<b>Fixed assets</b>				
Tangible assets	2			10,000
<b>Current assets</b>				
Debtors	3		<u>2,177</u>	
<b>Creditors</b>			<u>2,177</u>	
Amounts falling due within one year	4		<u>(1,546)</u>	
<b>Net current assets</b>				631
<b>Total assets less current liabilities</b>			£	<u>10,631</u>
<b>Capital and reserves</b>				
Called-up share capital	5			10,000
Revenue reserve	6			631
			£	<u>10,631</u>

The abbreviated financial statements were approved by the director on 14 December 2008.

*(Abbreviated Balance Sheet continued on page 3)*

**20 BRISTOL GARDENS LIMITED**

**ABBREVIATED BALANCE SHEET  
at 29 February 2008 (continued)**

**Statement by the Director**

The director has taken advantage of the exemptions conferred by *Section A of Part III of Schedule 8 to the Companies Act 1985* on the basis that the company qualifies as a small company.

The exemptions conferred by *Section 249A(1) Companies Act 1985* not to have accounts audited apply to the company and the director confirms that no notice under *Section 249B(2) Companies Act 1985* has been deposited with the company.

The director acknowledges his responsibility for ensuring that:

- a) the company keeps accounting records that comply with *Section 221 Companies Act 1985*, and
- b) the accounts give a true and fair view of the state of affairs of the company as at 29 February 2008 and of its results for the period then ended in accordance with the requirements of *Section 226 Companies Act 1985* and that, insofar as they are applicable to the company, the accounts comply with the requirements of the *Companies Act 1985* as relate to accounts.



**Edward J Tunstall**  
Director  
14 December 2008

## 20 BRISTOL GARDENS LIMITED

### Notes on Abbreviated Financial Statements 29 February 2008

#### 1. ACCOUNTING POLICIES

##### **Basis of Accounting**

The abbreviated financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it is entitled to the exemptions available in *Section 246 to 247 Companies Act 1985* for small companies.

##### **Depreciation**

Depreciation has not been provided on the freehold as the director are of the view that its value will not diminish.

#### 2. FIXED ASSETS

	£
<b>Cost or valuation</b>	
Addition in year	<u>10,000</u>
At 15 February 2008	<u>10,000</u>

#### 3. DEBTORS

	<u>2008</u>
	£
Contributions due from leaseholders	1,546
Prepaid expenses	631
	<u>2,177</u>

## 20 BRISTOL GARDENS LIMITED

Notes on Abbreviated Financial Statements  
29 February 2008 (continued)

## 4. CREDITORS: Amounts falling due within one year

	<u>2008</u> £
Accrued expenses	900
Payable to leaseholder for expenses	647
	<u>1,546</u>

## 5. SHARE CAPITAL

Authorised capital: 10,000 ordinary shares of £1 each.

Allotted and called up capital: 10,000 ordinary shares of £1 each.

## 6. MOVEMENT ON RESERVES

	Share capital £	Revenue reserve £	Total £
Shares issued	10,000	-	10,000
Movement during year	-	631	631
Balance at end of period	<u>10,000</u>	<u>631</u>	<u>10,631</u>