## **COMPANY REGISTRATION NUMBER 06518029**

# GARDEN HEIGHTS LIMITED ABBREVIATED ACCOUNTS 30 APRIL 2014

FRIDAY



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30/01/2015 COMPANIES HOUSE

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# **ABBREVIATED ACCOUNTS**

# YEAR ENDED 30 APRIL 2014

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# ABBREVIATED BALANCE SHEET

## 30 APRIL 2014

		2014		2013
	Note	£	£	£
CURRENT ASSETS				
Debtors		103,332		103,332
Cash at bank and in hand		1		1
	•			100.000
			103,333	103,333
TOTAL ASSETS			103,333	103,333

#### ABBREVIATED BALANCE SHEET (continued)

#### 30 APRIL 2014

	2014			2013
	Note	£	£	£
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account		•	103,332	103,332
SHAREHOLDERS' FUNDS			103,333	103,333

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on and are signed on their behalf by:

MR IS FAITH

Company Registration Number: 06518029

## NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 30 APRIL 2014

#### 1. ACCOUNTING POLICIES

## **Basis of accounting**

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. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1

#### 3. ULTIMATE PARENT COMPANY

The ultimate holding company is Octave Homes West Limited incorporated in Great Britain and registered in England and Wales.