

Registration No **7091601**

**19 Rosary Gardens Management Limited**

**Abbreviated Accounts**

**For the year ended 31 December 2011**

TUESDAY



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COMPANIES HOUSE

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## **19 Rosary Gardens Management Limited**

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**19 Rosary Gardens Management Limited**  
**Abbreviated Balance Sheet**  
**As at 31 December 2011**

		2011		2010	
		£	£	£	£
<b>Fixed Assets</b>					
Freehold property at cost	2		21,000		21,000
<b>Current Assets</b>					
Debtors		1,914		50	
Cash and Bank balances		3,139		6,631	
		<u>5,053</u>		<u>6,681</u>	
<b>Creditors' amounts falling due within one year</b>		<u>5,053</u>		<u>6,681</u>	
<b>Net Current Assets</b>			0		0
<b>Creditors: amounts falling due after more than one year</b>	3		21,000		21000
		<u>0</u>		<u>0</u>	
<b>Reserves</b>					
Profit and loss account			0		0
<b>Total Reserves</b>		<u>0</u>		<u>0</u>	

**Statement of the Director required by the Companies Act 2006**

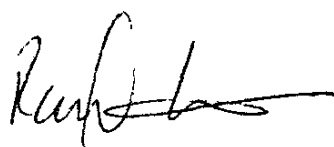
In approving these financial statements the director of the company hereby confirms

- (a) that for the year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006,
- (b) that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006;
- (c) that the director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting periods and for the preparation of accounts; and
- (d) that these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board and signed on its behalf by

R Shaban  
 Director

Date

  
 17-09-12

The notes on page 2 form an integral part of these financial statements.

**19 Rosary Gardens Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2011**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except where otherwise stated)

**1.3 Depreciation**

No depreciation has been provided on the Freehold Property as it is the company's policy to maintain the building in its present condition for the foreseeable future

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>2 Freehold Property</b>		
Additions at cost	<u>21,000</u>	<u>21,000</u>

The freehold interest in the property was purchased at a nominal value of £21,000 on 1 December 2009. As the flats in the property are held on a 999 year lease from the same date, it is considered that the freehold interest will remain unchanged for the foreseeable future

<b>3 Creditors: amounts falling due after more than one year</b>		
Tenants' Loans	<u>21,000</u>	<u>21,000</u>

The tenants' loans are unsecured, interest free and have no fixed date of repayment

**4 Company limited by guarantee**

The members of the company are the directors set out on page 2. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per director