
1-2 EMBANKMENT GARDENS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

THURSDAY



A5KX0CHK

A21

01/12/2016

#104

COMPANIES HOUSE

1-2 EMBANKMENT GARDENS LIMITED
REGISTERED NUMBER: 08322218


ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
Current assets					
Debtors		14		11	
Creditors: amounts falling due within one year		(4,500)		-	
Net current (liabilities)/assets			(4,486)		11
Total assets less current liabilities			(4,486)		11
Capital and reserves					
Called up share capital	3		14		11
Profit and loss account			(4,500)		-
Shareholders' (deficit)/funds			(4,486)		11

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25.11.16


G Faris
 Director

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

1-2 EMBANKMENT GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. Fixed asset investments

	£
Cost or valuation	
At 1 April 2015	-
Additions	1,885,866
Disposals	(1,885,866)
	<hr/>
At 31 March 2016	-
	<hr/>
Net book value	
At 31 March 2016	-
	<hr/> <hr/>
At 31 March 2015	-
	<hr/> <hr/>

3. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
14 (2015 - 11) Ordinary shares of £1 each	14	11
	<hr/> <hr/>	<hr/> <hr/>

During the year, 3 ordinary £1 shares were issued at par.