Registered Number 04156410

13 CANFIELD GARDENS LIMITED

Abbreviated Accounts

28 February 2013

13 CANFIELD GARDENS LIMITED   **Registered Number 04156410**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Current assets			
Stocks		-	-
Debtors		2,157	3,793
Cash at bank and in hand		1,820	2,790
		3,977	6,583
Net current assets (liabilities)		3,977	6,583
Total assets less current liabilities		3,977	6,583
Total net assets (liabilities)		3,977	6,583
Capital and reserves			
Called up share capital		5	5
Other reserves		3,972	6,578
Shareholders' funds		3,977	6,583

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2013

And signed on their behalf by:
Christopher Shaw, Director

13 CANFIELD GARDENS LIMITED   **Registered Number 04156410**

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1   **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises service charges received from the residents of 13 Canfield Gardens towards the
maintenance and repair of the property.
Where the amounts exceed the costs of the company within a financial period the excess is shown in the
balance sheet as amounts held towards future costs. Where the costs exceed amounts received then the
excess will be shown in the balance sheet as amounts receivable from residents