

8 & 10 CULFORD GARDENS LIMITED

**Company Registration Number:
06457460 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

8 & 10 CULFORD GARDENS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Mr J S A O'Brien Mr N L Forsyth
Company secretary:	Mr J S A O'Brien
Registered office:	8 Culford Gardens London SW3 2ST GB-ENG
Company Registration Number:	06457460 (England and Wales)

8 & 10 CULFORD GARDENS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	80,148	80,148
Total current assets:		<u>80,148</u>	<u>80,148</u>
Creditors			
Creditors: amounts falling due within one year	3	75,238	75,238
Net current assets (liabilities):		<u>4,910</u>	<u>4,910</u>
Total assets less current liabilities:		4,910	4,910
Total net assets (liabilities):		<u><u>4,910</u></u>	<u><u>4,910</u></u>

The notes form part of these financial statements

8 & 10 CULFORD GARDENS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	900	900
Profit and Loss account:		4,010	4,010
Total shareholders funds:		<u>4,910</u>	<u>4,910</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 02 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J S A O'Brien

Status: Director

The notes form part of these financial statements

8 & 10 CULFORD GARDENS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the historic cost convention. These financial statements have been prepared on a going concern basis as the directors are of the opinion that there are sufficient legal agreements in place to ensure that sufficient funding for its operations from the leaseholders will be obtained.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Debtors

	2012 £	2011 £
Other debtors:	80,148	80,148
Total:	<u>80,148</u>	<u>80,148</u>

Other debtors includes the sum of £65,587 which is due from 8-10 Culford Gardens RTM Company Limited, a company that has certain members in common with the Company.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	75,238	75,238
Total:	<u>75,238</u>	<u>75,238</u>

Other creditors includes the sum of £75,238 which is due to 8-10 Culford Gardens RTM Company Limited, a company that has certain members in common with the Company.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	900	1.00	900
Total share capital:			<u>900</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	900	1.00	900
Total share capital:			<u>900</u>
