

Company Registration No. 1656187 (England and Wales)

INVERNESS GARDENS MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

INVERNESS GARDENS MANAGEMENT LIMITED

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INVERNESS GARDENS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		69		69
Current assets					
Cash at bank and in hand		3,687		5,363	
Creditors: amounts falling due within one year		(521)		(447)	
Net current assets			3,166		4,916
Total assets less current liabilities			3,235		4,985
Capital and reserves					
Called up share capital	3		330		330
Profit and loss account			2,905		4,655
Shareholders' funds			3,235		4,985

For the financial year ended 31 May 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 July 2016

Mr A Bajpai

Director

Company Registration No. 1656187

INVERNESS GARDENS MANAGEMENT LIMITED

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

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 January 2015).

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 as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost. The value of fixed assets relates to the cost of payments for the garden and furniture therein.

Fixtures, fittings & equipment Nil

1.5 Income

Income is included in the accounts when payable on or before the balance sheet date.

1.6 Repairs and renewals

All expenditure on repairs and renewals is written off in the year in which it is incurred.

2 Fixed assets

Tangible assets £

Cost

At 1 June 2015 & at 31 May 2016	69
	=====
At 31 May 2015	69
	=====

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

22 Ordinary of £15 each	330	330
	=====	=====

