

Registered number  
1271840

24 Lancaster Road Management Limited

Abbreviated Accounts

31 March 2009

WEDNESDAY



\*AUPIODP1\*

A10

30/09/2009

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COMPANIES HOUSE

**24 Lancaster Road Management Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**


	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	136	138
<b>Current assets</b>			
Debtors		504	630
Cash at bank and in hand		12,703	11,743
		<u>13,207</u>	<u>12,373</u>
<b>Creditors: amounts falling due within one year</b>		(2,549)	(2,629)
<b>Net current assets</b>		<u>10,658</u>	<u>9,744</u>
<b>Total assets less current liabilities</b>		<u>10,794</u>	<u>9,882</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,800)	(8,800)
<b>Net assets</b>		<u>1,994</u>	<u>1,082</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		1,494	582
<b>Shareholders' funds</b>		<u>1,994</u>	<u>1,082</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

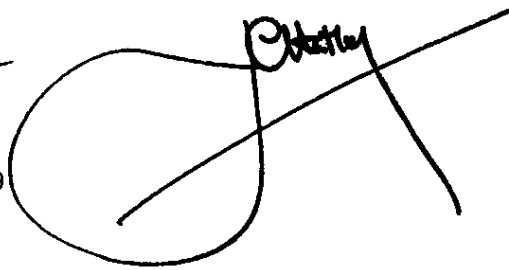
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
C Walsh

Director

Approved by the board on 9 September 2009



**24 Lancaster Road Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold	0	over the period of lease	0
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**2 Tangible fixed assets**

£

**Cost**

At 1 April 2008	1,932
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At 31 March 2009	<u>1,932</u>
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**Depreciation**

At 1 April 2008	1,794
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Charge for the year	2
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At 31 March 2009	<u>1,796</u>
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**Net book value**

At 31 March 2009	<u>136</u>
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At 31 March 2008	<u>138</u>
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**3 Share capital**

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	<u>500</u>	<u>500</u>
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2009  
No

2008  
No

2009  
£

2008  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	20	20	<u>500</u>	<u>500</u>
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