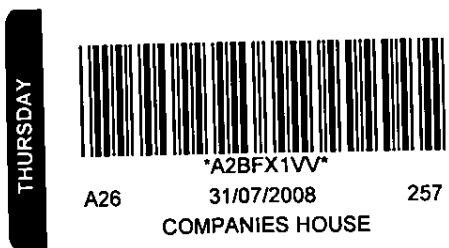


Registered number
1271840

24 Lancaster Road Management Limited

Abbreviated Accounts

31 March 2008



24 Lancaster Road Management Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of 24 Lancaster Road Management Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended [date], set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

amlbenson
Chartered Accountants

Maybrook House
97 Godstone Road
Caterham
Surrey
CR3 6RE

25 July 2008

24 Lancaster Road Management Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	138	140
Current assets			
Debtors		630	872
Cash at bank and in hand		11,743	4,557
		<u>12,373</u>	<u>5,429</u>
Creditors: amounts falling due within one year		(2,629)	(1,640)
Net current assets		<u>9,744</u>	<u>3,789</u>
Total assets less current liabilities		<u>9,882</u>	<u>3,929</u>
Creditors: amounts falling due after more than one year		(8,800)	(2,800)
Net assets		<u>1,082</u>	<u>1,129</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		582	629
Shareholders' funds		<u>1,082</u>	<u>1,129</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 of Part VII of the Companies Act 1985 relating to small companies

C Walsh
Director

Approved by the board on 25 July 2008

24 Lancaster Road Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2007 1,932

At 31 March 2008 1,932

Depreciation

At 1 April 2007 1,792

Charge for the year 2

At 31 March 2008 1,794

Net book value

At 31 March 2008 138

At 31 March 2007 140

3 Share capital

2008

2007

£

£

Authorised

Ordinary shares of £25 each

500

500

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

Ordinary shares of £25 each

20

20

500

500