

Registered number
01271840

24 Lancaster Road Management Limited

Abbreviated Accounts

31 March 2013

24 Lancaster Road Management Limited**Registered number:** 01271840**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	128	130
Current assets			
Debtors		8,464	7,297
Cash at bank and in hand		12,555	21,670
		<u>21,019</u>	<u>28,967</u>
Creditors: amounts falling due within one year		<u>(2,443)</u>	<u>(2,454)</u>
Net current assets		18,576	26,513
Total assets less current liabilities		<u>18,704</u>	<u>26,643</u>
Creditors: amounts falling due after more than one year		(18,044)	(26,044)
Net assets		<u>660</u>	<u>599</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		160	99
Shareholders' funds		<u>660</u>	<u>599</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Walsh

Director

Approved by the board on 15 May 2013

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
---------------------	-------------------

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	500	500	500

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.