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14 JUL 2010

Registered number
1271840

24 Lancaster Road Management Limited

Abbreviated Accounts

31 March 2010

TUESDAY



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17/08/2010
COMPANIES HOUSE

24 Lancaster Road Management Limited
Registered number: 1271840
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	134	136
Current assets			
Debtors		1,109	504
Cash at bank and in hand		17,601	12,703
		<u>18,710</u>	<u>13,207</u>
Creditors: amounts falling due within one year		(2,650)	(2,549)
Net current assets		<u>16,060</u>	<u>10,658</u>
Total assets less current liabilities		<u>16,194</u>	<u>10,794</u>
Creditors: amounts falling due after more than one year		(15,413)	(8,800)
Net assets		<u>781</u>	<u>1,994</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		281	1,494
Shareholders' funds		<u>781</u>	<u>1,994</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 and that 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 7 July 2010

24 Lancaster Road Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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	Over the period of lease
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2009 1,932

At 31 March 2010 1,932

Depreciation

At 1 April 2009 1,796

Charge for the year 2

At 31 March 2010 1,798

Net book value

At 31 March 2010 134

At 31 March 2009 136

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each 20

20

500

500