

Registered Number 01828912

24 BRUNSWICK GARDENS LIMITED

Abbreviated Accounts

30 June 2008

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1</u>		<u>1</u>
Total fixed assets			1		1
Current assets					
Cash at bank and in hand		2,906		1,828	
Total current assets		<u>2,906</u>		<u>1,828</u>	
Prepayments and accrued income (not expressed within current asset sub-total)	3	2,477		2,251	
Net current assets			5,383		4,079
Total assets less current liabilities			<u>5,384</u>		<u>4,080</u>
Total net Assets (liabilities)			5,384		4,080
Capital and reserves					
Called up share capital			10		10
Profit and loss account			<u>5,374</u>		<u>4,070</u>
Shareholders funds			<u>5,384</u>		<u>4,080</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 March 2009

And signed on their behalf by:

Patricia Connell, Director

Anita Hope, Secretary

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents service charges receivable from the tenants.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2007	1
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	<u>1</u>
Depreciation	
At 30 June 2007	
Charge for year	
on disposals	—
At 30 June 2008	<u>—</u>
Net Book Value	
At 30 June 2007	1
At 30 June 2008	<u>1</u>

3 Prepayments and accrued income

Building insurance due paid in this financial year for the coming one.

4 Transactions with directors

Expenses paid such as for cleaners, property repairs etc.