

Registered Number 01828912

24 BRUNSWICK GARDENS LIMITED

Abbreviated Accounts

30 June 2009

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1</u>		<u>1</u>
Total fixed assets			1		1
Current assets					
Cash at bank and in hand		13,627		2,906	
Total current assets		<u>13,627</u>		<u>2,906</u>	
Prepayments and accrued income (not expressed within current asset sub-total)	3	2,419		2,477	
Creditors: amounts falling due within one year	4	(9,450)			
Net current assets			6,596		5,383
Total assets less current liabilities			<u>6,597</u>		<u>5,384</u>
Total net Assets (liabilities)			6,597		5,384
Capital and reserves					
Called up share capital			10		10
Profit and loss account			<u>6,587</u>		<u>5,374</u>
Shareholders funds			<u>6,597</u>		<u>5,384</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2010

And signed on their behalf by:

Patricia Connell, Director

Anita Hope, Secretary

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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 June 2002)

Turnover

Turnover represents service charges received from 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 2008	1
additions	0
disposals	0
revaluations	0
transfers	0
At 30 June 2009	<u>1</u>
Depreciation	
At 30 June 2008	0
Charge for year	0
on disposals	0
At 30 June 2009	<u>0</u>
Net Book Value	
At 30 June 2008	1
At 30 June 2009	<u>1</u>

3 Prepayments and accrued income

Building insurance due paid in this financial year for the coming one (£2,419).

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	9,450	0
Taxation and Social Security	0	0
	<u>9,450</u>	

5 Transactions with directors

Expenses paid such as cleaners, repairs etc.

6 Related party disclosures

No related party disclosures.