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Registered number:
01971948
England and Wales

24 KINGSDOWN PARADE (MANAGEMENT) LIMITED

Unaudited Abbreviated Report and Accounts

31 May 2008

TUESDAY



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20/01/2009

COMPANIES HOUSE

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24 KINGSDOWN PARADE (MANAGEMENT) LIMITED
Contents of the Abbreviated Accounts
for the year ended 31 May 2008

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

24 KINGSDOWN PARADE (MANAGEMENT) LIMITED
Abbreviated Balance Sheet
as at 31 May 2008

	Notes	2008 £	2007 £
Current assets			
Debtors		(130)	230
Cash at bank and in hand		1,210	2,405
		<hr/> 1,080	<hr/> 2,635
Creditors: amounts falling due within one year		(250)	(500)
		<hr/>	<hr/>
Net current assets		830	2,135
		<hr/>	<hr/>
Total assets less current liabilities		830	2,135
		<hr/>	<hr/>
Net assets		830	2,135
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		826	2,131
		<hr/>	<hr/>
Shareholders' funds		830	2,135
		<hr/>	<hr/>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

Robin Hambleton

Director

5 Dec 2008

Approved by the board:

24 KINGSDOWN PARADE (MANAGEMENT) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary	5	<u>5</u>	<u>5</u>
Allotted, called up fully paid share capital:			
Ordinary	4	<u>4</u>	<u>4</u>