

Registration number 2008470

24 Old Devonshire Road Freehold Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

Pillow May Ltd
Chartered Accountants
Bremhill Grove Farmhouse
East Tytherton
Chippenham
Wiltshire
SN15 4LX

WEDNESDAY



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COMPANIES HOUSE

24 Old Devonshire Road Freehold Ltd

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24 Old Devonshire Road Freehold Ltd
Abbreviated Balance Sheet as at 31 March 2010

| | | 2010 | 2009 |
|--|------|----------------|----------------|
| | Note | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 1,000 | 1,000 |
| Current assets | | | |
| Cash at bank and in hand | | 729 | 248 |
| Creditors Amounts falling due within one year | | <u>(1,111)</u> | <u>(1,000)</u> |
| Net current liabilities | | <u>(382)</u> | <u>(752)</u> |
| Net assets | | <u>618</u> | <u>248</u> |
| Capital and reserves | | | |
| Maintenance fund | | <u>618</u> | <u>248</u> |
| | | <u>618</u> | <u>248</u> |


For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20.12.10 and signed on its behalf by


C Rayson
Director

The notes on page 2 form an integral part of these financial statements

24 Old Devonshire Road Freehold Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Fixed assets

| | Tangible assets £ |
|--------------------------------------|----------------------|
| Cost | |
| As at 1 April 2009 and 31 March 2010 | <u>1,000</u> |
| Net book value | |
| As at 31 March 2010 | <u>1,000</u> |
| As at 31 March 2009 | <u>1,000</u> |

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation. In accordance with the company's Memorandum of Association, no dividend is payable.