# Registered Number 02658416

24, ALBION ROAD, LONDON LIMITED

**Abbreviated Accounts** 

30 April 2010

# 24, ALBION ROAD, LONDON LIMITED

# Registered Number 02658416

### Balance Sheet as at 30 April 2010

	Notes	2010 £	£	2009 £	£
Called up share capital not paid  Fixed assets			0		0
Investments	2		2,353		2,353
Total fixed assets			2,353		2,353
Total assets less current liabilities			2,353		2,353
Total net Assets (liabilities)			2,353		2,353
Capital and reserves					
Profit and loss account			2,353		2,353
Shareholders funds			2,353		2,353

- a. For the year ending 30 April 2010 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 03 January 2011

And signed on their behalf by: Alex Leigh, Director

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 April 2010

### <sub>1</sub> 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)

Investments are stated at cost less any permanent diminution in value.

#### Turnover

Turnover represents ground rent and recharged expenses invoiced during the year.

# 2 Investments (fixed assets)

The company owns the freehold reversionary interest of 24 Albion Road, London N16.

# 3 Transactions with directors

The rechargeable expenses have been borne by a company director who has waived his right to claim money from the company. Ground rent has not been charged by the company to the lessees as the lessees are all members of the company and would be paying money to themselves.

# <sub>3</sub> Guarantees

The company is limited by guarantee. the maximum liability of each member in the event of the company's winding up due to insufficient funds is limited (to one pound).

# 4 Contingent Liability

The company is liable for repairs and maintenance to the common parts of the property situated at 24 Albion Road, London N16 9PH.