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Company No 2795787

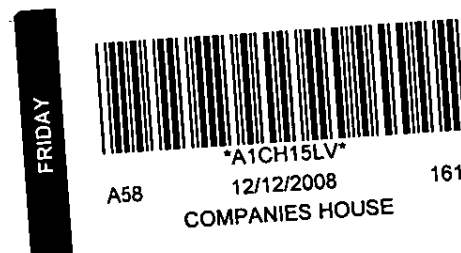
24 Cardigan Road Limited

Abbreviated Financial Statements

For the year ending 25th March 2008

Company No 2795787

*Hamlie Hopkins Pearce
Pennyines
Fyfield
Hampshire
SP11 8EL*



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24 Cardigan Road Limited

Abbreviated Balance Sheet as at 25th March 2008

	£ 2007	£ 2008
FIXED ASSETS		
Freehold building - subject to long leaseholds	1,000	1,000
CURRENT ASSETS		
Bank Account	325	696
CURRENT LIABILITIES		
Funds repayable to leaseholders on demand	<u>322</u>	<u>693</u>
NET CURRENT ASSETS	3	3
TOTAL ASSETS LESS CURRENT LAIBILITIES	<u>1,003</u>	<u>1,003</u>
CAPITAL AND RESERVES		
Building Valuation Reserve	1,000	1,000
Issued Share Capital	<u>3</u>	<u>3</u>
	<u>1,003</u>	<u>1,003</u>

The Company is entitled to take advantage of Section A of Part III of Schedule 8 of The Companies Act to deliver abbreviated accounts.

The Company was entitled to exemption under Section 249A (1) of The Companies Act 1985.

No notice has been deposited under Section 249B(2).

The Directors acknowledge their responsibilities for:-

- (i) Ensuring that 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 during the financial year under Section 226 and which otherwise comply with the requirements of The Companies Act 1985 relating to accounts so far as applicable to The Company.

Date Approved by the Board 15.4.08

Director.....

24 Cardigan Road Limited

Accounting Policies and Notes to the Abbreviated Accounts - For the year ending 25th March 2008

Turnover is the amount of expenditure incurred by The Company on behalf of its Members and Leaseholder and is equal to the amount of contributions collected from them. No depreciation has been provided on the freehold land and buildings which have been valued at a nominal one thousand pounds.

1. SALARIES AND PENSIONS

No such payments have been made during the period.

2. DIVIDENDS

No dividends have been paid or proposed.

3. TANGIBLE FIXED ASSETS

The freehold interest in the land and buildings at 24 Cardigan Road have been valued at a nominal one thousand pounds.

4. DEBTORS

The Company has no debtors.

5. CREDITORS

Funds held by The Company in its bank account represent the excess of contributions collected over expenditure incurred to date, and are repayable to Leaseholders and Members immediately on demand. At the date of the Balance Sheet there were no other creditors.

6. SHARE CAPITAL

The Authorised Share Capital of The Company is £1000 divided into 1000 share of £1 each. Three shares have been issued and are fully paid up.