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Company No 2795787

24 Cardigan Road Limited

Abbreviated Financial Statements

For the year ending 25th March 2009

Company No 2795787

*Hamlie Hopkins Pearce
Pennyines
Fyfield
Hampshire
SP11 8EL*

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Abbreviated Balance Sheet as at 25th March 2009

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24 Cardigan Road Limited

Accounting Policies and Notes to the Abbreviated Accounts - For the year ending 25th March 2009

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.