

Registered Number 02795787

24 CARDIGAN ROAD LIMITED

Abbreviated Accounts

25 March 2012

Balance Sheet as at 25 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,000		1,000
Total fixed assets			1,000		1,000
Current assets					
Cash at bank and in hand		532		143	
Total current assets		<u>532</u>		<u>143</u>	
Creditors: amounts falling due within one year		(529)		(140)	
Net current assets			3		3
Total assets less current liabilities			<u>1,003</u>		<u>1,003</u>
Total net Assets (liabilities)			1,003		1,003
Capital and reserves					
Called up share capital			3		3
Revaluation reserve			<u>1,000</u>		<u>1,000</u>
Shareholders funds			<u>1,003</u>		<u>1,003</u>

- a. For the year ending 25 March 2012 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 18 May 2012

And signed on their behalf by:

Nina Moeller, 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 25 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The Company has no commercial turnover. It received contributions from its members and disburses those funds on behalf of the Members - and residual balance is due and repayable to the Members

Turnover

Nil

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

s 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 25 March 2011	1,000
additions	
disposals	
revaluations	0
transfers	
At 25 March 2012	<u>1,000</u>
Depreciation	
At 25 March 2011	0
Charge for year	0
on disposals	<u>0</u>
At 25 March 2012	<u>0</u>
Net Book Value	
At 25 March 2011	1,000
At 25 March 2012	<u>1,000</u>

The Company holds the freehold in 24 Cardigan Road, which it has re-valued from the nil cost to a nominal £1000.

3 Transactions with directors

None.

4 Related party disclosures

None.