

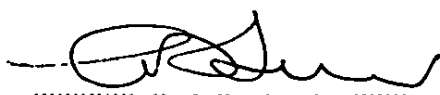
24 ST JAMES ROAD TUNBRIDGE WELLS LIMITED
REGISTERED NUMBER: 3154109

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

		31 December 2010	31 December 2009
	Note	£	£
Current assets			
Cash at bank		5,000	2,974
Net current assets		5,000	2,974
Provision for liabilities and charges		-	-
Net assets		<u>5,000</u>	<u>2,974</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		4,994	2,968
Shareholders' funds		<u>5,000</u>	<u>2,974</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on



(Director 1 name)

Director

M. D. SMITH

Director



(Director 2 name)

N. C. JENSEN

The notes on page 2 form part of these financial statements

SATURDAY



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 COMPANIES HOUSE

24 ST JAMES ROAD TUNBRIDGE WELLS LIMITED
REGISTERED NUMBER: 3154109

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2010

1. Accounting policies

1.1 Basis of preparation of financial statements

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)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration. It is measured at the fair value of the right to consideration, which represents amounts chargeable to tenants

Revenue is recognised as it becomes receivable

2. Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>