REGISTRARS COPY

Company Registration No. 3207443 (England and Wales)

24 MANCHESTER STREET LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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INDEPENDENT AUDITORS' REPORT TO 24 MANCHESTER STREET LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of 24 Manchester Street Limited for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Robert Errington (Senior Statutory Auditor)

for and on behalf of Errington Langer Pinner Chartered Accountants Statutory Auditor

30 June 2010

Pyramid House 956 High Road Finchley London N12 9RX

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

		200	09	200)8
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		85,712		99,998
Current assets					
Debtors		8,250		8,250	
Cash at bank and in hand		6,670		1,536	
		14,920		9,786	
Creditors: amounts falling due within					
one year		(68,324)		(74,771)	
Net current liabilities			(53,404)		(64,985)
Total assets less current liabilities			32,308		35,013
					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			32,208		34,913
Shareholders' funds			32,308		35,013

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 30 June 2010

U Nachoom **Director**

Company Registration No. 3207443

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents gross rents receivable for the year

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold

Over the life of the lease

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 January 2009 & at 31 December 2009		214,286
	Depreciation		
	At 1 January 2009		114,288
	Charge for the year		14,286
	At 31 December 2009		128,574
	Net book value		
	At 31 December 2009		85,712
	At 31 December 2008		99,998
3	Share capital	2009	2008
	AAb. ata.ad	£	£
	Authorised	100.000	100.000
	100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
			

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

4 Transactions with directors

No director had a material interest in any contract of significance to which the company was a party during the year

5 Ultimate parent company

The ultimate parent company is regarded as Dreamgate Investments Limited, a company registered in England