

ACT/03209086/C D

REVISED ACCOUNTS

24 ALBION HILL MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2013

THURSDAY



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05/03/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2013**

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24 ALBION HILL MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTORS:

P A Lomas
J S Platt

SECRETARY

J S Platt

REGISTERED OFFICE

Flat 5
24 Albion Hill
Ramsgate
Kent
CT11 8HG

REGISTERED NUMBER

03209086 (England and Wales)

BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		<u>5</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>	<u>5</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>5</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>5</u>	<u>5</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3 MARCH 2015 and were signed on its behalf by

John S Platt

J S Platt - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2013

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ 5	2012 £ 5
5	Ordinary		<u>5</u>	<u>5</u>

3 FREEHOLD PROPERTY

The company owns the freehold of the property 24 Albion Hill, Ramsgate, Kent, CT11 8HG The five members of the company own the leases on the Flats of the property