

**24 ALBION HILL MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2014**

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**24 ALBION HILL MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**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 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>5</u>	<u>5</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>5</u></u>	<u><u>5</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>5</u>	<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5</u></u>	<u><u>5</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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

The notes form part of these abbreviated accounts

**24 ALBION HILL MANAGEMENT LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**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	2014 £ <u>5</u>	2013 £ <u>5</u>
5	Ordinary			

**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