

Company Registration No. 3901993 (England and Wales)

24 CADOGAN PLACE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

THURSDAY



A13 *ALR3R4L5* 303
06/11/2008
COMPANIES HOUSE

24 CADOGAN PLACE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

24 CADOGAN PLACE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		146,055		146,055
Current assets					
Debtors		650		25	
Cash at bank and in hand		28,735		12,760	
		29,385		12,785	
Creditors: amounts falling due within one year		(158,997)		(156,735)	
Net current liabilities			(129,612)		(143,950)
Total assets less current liabilities			16,443		2,105
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			16,440		2,102
Shareholders' funds			16,443		2,105

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 31/10/2008

W M Clowes

W M Clowes
Director

24 CADOGAN PLACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

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 January 2005)

1.2 Turnover

Turnover represents service charge and ground rent receivable gross of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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 Freehold nil

No depreciation is provided in respect of freehold land

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2007 & at 31 January 2008	146,055
At 31 January 2007	<u>146,055</u>

3 Share capital

	2008 £	2007 £
Authorised		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>