

COMPANY REGISTRATION NUMBER 3958700

**24 LONDON STREET FOLKESTONE
(MANAGEMENT) LIMITED**

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2008



24 LONDON STREET FOLKESTONE (MANAGEMENT) LTD

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2

24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED**ABBREVIATED BALANCE SHEET**

31 MARCH 2008

	<i>Note</i>	<u>2008</u> <u>£</u>
FIXED ASSETS		
Tangible asset	2	2,413
CREDITORS: Amounts falling due within one year		(2,410)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	<u>3</u>
SHAREHOLDERS' FUNDS		<u>3</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 10 December 2008 and are signed on their behalf by Mr P F Ollerenshaw.



MR P F OLLERENSHAW

24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Depreciation

Freehold property – Is not depreciated.

The Directors are of the opinion that this reflects a fairer view

2. FIXED ASSETS

	<i>Tangible Assets £</i>
COST	
Additions	2,413
	<hr/>
At 31 March 2008	<u>2,413</u>
DEPRECIATION	-
	<hr/>
NET BOOK VALUE	
At 31 March 2008	<u>2,413</u>

3. SHARE CAPITAL

Authorised share capital	<u>2008</u>
	£
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	<u>2008</u>
	£
Ordinary share capital	<u>3</u>