

**COMPANY REGISTRATION NUMBER 3958700**

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

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 MARCH 2011**

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## **24 LONDON STREET FOLKESTONE (MANAGEMENT) LTD**

### **ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2011**

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**24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED**  
**BALANCE SHEET**  
**31 MARCH 2011**

	<i>Note</i>	<u><b>2011</b></u> <b>£</b>	<u><b>2010</b></u> <b>£</b>
<b>FIXED ASSETS</b>			
Tangible asset	2	<b>2,413</b>	<b>2,413</b>
<b>CREDITORS: Amounts falling due within one year</b>		<b><u>(2,410)</u></b>	<b><u>(2,410)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>3</u></b>	<b><u>3</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	<b><u>3</u></b>	<b><u>3</u></b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>3</u></b>	<b><u>3</u></b>


For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

These financial statements were approved by the directors on the 2 December 2011 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 2011

#### 1. ACCOUNTING POLICIES

The company's financial statements have been prepared in accordance with Accounting Standards. The principal accounting policies are as follows

##### **Basis of accounting**

The financial statements have been prepared under the historical cost convention

##### **Depreciation**

Freehold property – Is not depreciated

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

#### 2. FIXED ASSETS

##### ***Tangible Assets***

	<b>£</b>
<b>COST</b>	
Additions	<b>2,413</b>
	<hr/>
<b>At 31 March 2011</b>	<b><u>2,413</u></b>
<b>DEPRECIATION</b>	<b>-</b>
	<hr/>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2011</b>	<b><u>2,413</u></b>
<b>At 31 March 2010</b>	<b><u>2,413</u></b>

#### 3. SHARE CAPITAL

	<b><u>2011</u></b>	<b><u>2010</u></b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital</b>		
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>
<b>Allotted, called up and fully paid</b>		
	<b><u>2011</u></b>	<b><u>2010</u></b>
	<b>£</b>	<b>£</b>
Ordinary share capital	<b><u>3</u></b>	<b><u>3</u></b>