

COMPANY REGISTRATION NUMBER 3958700

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

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2012

THURSDAY



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13/12/2012
COMPANIES HOUSE

24 LONDON STREET FOLKESTONE (MANAGEMENT) LTD

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

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24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED
BALANCE SHEET
31 MARCH 2012

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

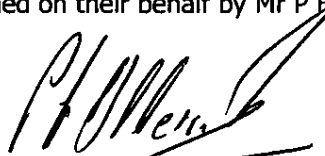
For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 6 December 2012 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 2012

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

	£
COST	
Additions	2,413
	<hr/>
At 31 March 2012	<u>2,413</u>
DEPRECIATION	-
	<hr/>
NET BOOK VALUE	
At 31 March 2012	<u>2,413</u>
At 31 March 2011	<u>2,413</u>

3. SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
	£	£
Authorised share capital		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
	<u>2012</u>	<u>2011</u>
	£	£
Ordinary share capital	<u>3</u>	<u>3</u>