COMPANY REGISTRATION NUMBER 3958700

24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2013

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24 LONDON STREET FOLKESTONE (MANAGEMENT) LTD

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2013

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24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED
COMPANY REGISTRATION NUMBER 3958700

BALANCE SHEET
31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible asset		**2,413**	**2,413**
CREDITORS: Amounts falling due within one year		**(2,410)**	**(2,410)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**3**	**3**
CAPITAL AND RESERVES			
Called-up equity share capital	3	**3**	**3**
SHAREHOLDERS' FUNDS		**3**	**3**

For the year ending 31 March 2013 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 2013 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 2013

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**
At 31 March 2013	**2,413**
DEPRECIATION	-
NET BOOK VALUE	
At 31 March 2013	**2,413**
At 31 March 2012	**2,413**

3. SHARE CAPITAL

Authorised share capital	***2013*** £	***2012*** £
100 Ordinary shares of £1 each	**100**	**100**
Allotted, called up and fully paid	***2013*** £	***2012*** £
Ordinary share capital	**3**	**3**