## **COMPANY REGISTRATION NUMBER 3958700**

# 24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED

# ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

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# 24 LONDON STREET FOLKESTONE (MANAGEMENT) LTD

# ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2010

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# 24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED ABBREVIATED BALANCE SHEET 31 MARCH 2010

	Note	<u>2009</u> £
FIXED ASSETS Tangible asset	2	2,413
CREDITORS: Amounts falling due within one year TOTAL ASSETS LESS CURRENT LIABILITIES		(2,410) <u>3</u>
SHAREHOLDERS' FUNDS		<u>3</u>

For the year ending 31 March 2010 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 18 December 2009 and are signed on their behalf by Mr P F Olderenshaw.

MR P F OLLERENSHAW

## 24 LONDON STREET FOLKESTONE (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2010

## 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

2.	FIXED ASSETS	Tangible Assets £
	COST Additions	2,413
	At 31 March 2010	<u>2,413</u>
	DEPRECIATION	-
	NET BOOK VALUE At 31 March 2010	<u>2,413</u>
3.	SHARE CAPITAL	
	Authorised share capital	<u>2010</u> £
	100 Ordinary shares of £1 each	<u>100</u>
	Allotted, called up and fully paid	<u>2010</u> £
	Ordinary share capital	<u>3</u>