

Registered Number 03982594

24 ALBANY ROAD LIMITED

Abbreviated Accounts

30 April 2008

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Registered Number 03982594

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>5,334</u>		<u>5,334</u>
Total fixed assets			<u>5,334</u>		<u>5,334</u>
Total assets less current liabilities			<u>5,334</u>		<u>5,334</u>
Creditors: amounts falling due after one year	3		(5,234)		(5,234)
Total net Assets (liabilities)			100		100
Capital and reserves					
Called up share capital			<u>100</u>		<u>100</u>
Shareholders funds			<u>100</u>		<u>100</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 May 2008

And signed on their behalf by:
Alan Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

None - the company was established to acquire and hold the freehold of 24 Albany Road, Stroud Green, London N4 4RJ for the benefit of the existing and future leaseholders of the flats at that property. The company does not trade and all expenses connected with the property and such expenses as are incurred by the company are paid by the leaseholders.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2007	5,334
additions	0
disposals	0
revaluations	0
transfers	0
At 30 April 2008	<u>5,334</u>
Depreciation	
At 30 April 2007	0
Charge for year	0
on disposals	0
At 30 April 2008	<u>0</u>
Net Book Value	
At 30 April 2007	5,334
At 30 April 2008	<u>5,334</u>

3 Creditors: amounts falling due after more than one year

	2008	2007
	£	£
Other creditors	<u>5,234</u>	<u>5,234</u>
	5,234	5,234

Other creditors falling due after more than one year comprise loans from the shareholders (leaseholders at 24 Albany Road, Stroud Green, London N4 4RJ) to purchase the freehold interest at 24 Albany Road, Stroud Green, London N4 4RJ.

4 Transactions with directors

None

5 Related party disclosures

None