

24 MATTOCK LANE MANAGEMENT LTD

**REPORT OF THE DIRECTORS AND
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 12 DECEMBER 2011
FOR
24 MATTOCK LANE MANAGEMENT LTD**

WEDNESDAY



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12/09/2012

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COMPANIES HOUSE

24 MATTOCK LANE MANAGEMENT LTD

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FOR THE YEAR ENDED 12 DECEMBER 2011**

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24 MATTOCK LANE MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 12 DECEMBER 2011**

DIRECTORS:

A Terry
J Kennedy

REGISTERED OFFICE:

24 Mattock Lane
London
W5 5BH

REGISTERED NUMBER:

04339631 (England and Wales)

24 MATTOCK LANE MANAGEMENT LTD

**ABBREVIATED BALANCE SHEET
12 DECEMBER 2011**

	Notes	£	2011	£	2010	£
FIXED ASSETS						
Tangible assets	2			6,000		6,000
CURRENT ASSETS						
Resident debtors		0		0		
Cash at bank		2,559		3,663		
		<u>2,559</u>		<u>3,633</u>		
CREDITORS						
Amounts falling due within one year		0		0		
NET CURRENT ASSETS				<u>2,559</u>		<u>3,633</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>8,559</u>		<u>9,633</u>
RESERVES						
Profit and loss account				8,559		9,633
				<u>8,559</u>		<u>9,633</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 12 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 12 December 2011 in accordance with Section 476 of the Companies Act 2006.

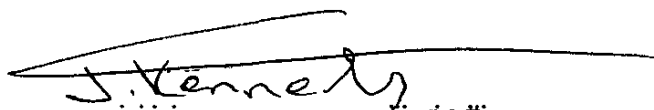
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 12/9/12 and were signed on its behalf by


J Kennedy – Director

The notes form part of these financial statements

24 MATTOCK LANE MANAGEMENT LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 12 DECEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

This represents the price paid for the freehold excluding legal and other professional fees associated with its purchase, which were borne by the members, not the company. Depreciation has not been provided on the freehold as the directors are of the opinion that its value will not diminish

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 13 December 2010 and 12 December 2011	6,000

NET BOOK VALUE	
At 12 December 2011	6,000
	=====
At 12 December 2010	6,000
	=====
Freehold property	