

REGISTERED NUMBER: 04532670 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2012

for

24 Crewdson Road SW9 Limited

THURSDAY



\*A1EXMG8A\*

A44

09/08/2012

#54

COMPANIES HOUSE

**24 Crewdson Road SW9 Limited**

**Contents of the Financial Statements**  
**for the Year Ended 31 March 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**24 Crewdson Road SW9 Limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:**

Ann Stone  
Ian Glanville

**SECRETARY:**

Helen Maria Glanville

**REGISTERED OFFICE:**

67 Westow Street  
London  
United Kingdom  
SE19 3RW

**REGISTERED NUMBER:**

04532670 (England and Wales)

**24 Crewdson Road SW9 Limited**

**Balance Sheet**  
**31 March 2012**

	Notes	31.3.12 £	31.3.11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>7,683</u>	<u>7,683</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>7,683</b>	<b>7,683</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(7,679)</u>	<u>(7,679)</u>
<b>NET ASSETS</b>		<u><u>4</u></u>	<u><u>4</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>4</u>	<u>4</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>4</u></u>	<u><u>4</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on . . . . and were signed on its behalf by

  
Ian Glanville - Director

The notes form part of these financial statements

**24 Crewdson Road SW9 Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2012**

**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).

The company was dormant throughout the current year and previous year

**2 TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2011  
and 31 March 2012

**Total  
£**

**7,683**

**NET BOOK VALUE**

At 31 March 2012

**7,683**

At 31 March 2011

**7,683**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

**31.3.12  
£**

**31 3 11  
£**

4 Ordinary

1

4

4