

REGISTERED NUMBER: 004661872 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2008
FOR
24 ALBERT ROAD LIMITED**

THURSDAY



AYPY65RX

A25

18/12/2008

240

COMPANIES HOUSE

24 ALBERT ROAD LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

24 ALBERT ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2008

DIRECTORS:	N J Crutchley P M Eaves J Stevens
SECRETARY:	N J Crutchley
REGISTERED OFFICE:	34 Queens Road Ramsgate Kent CT11 8EE
REGISTERED NUMBER:	004661872 (England and Wales)
ACCOUNTANTS:	Kemps Accounting Solutions Limited Chartered Accountants 84 High Street Broadstairs Kent CT10 1JJ
BANKERS:	Abbey National Business Banking Centre P.O.Box 126 Newport Gwent NP19 7UP

24 ALBERT ROAD LIMITED

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2008

	Notes	28.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		3,349		3,423
CURRENT ASSETS					
Cash at bank		887		793	
CREDITORS					
Amounts falling due within one year		<u>5,360</u>		<u>5,356</u>	
NET CURRENT LIABILITIES			<u>(4,473)</u>		<u>(4,563)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,124)</u>		<u>(1,140)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(1,127)</u>		<u>(1,143)</u>
SHAREHOLDERS' FUNDS			<u>(1,124)</u>		<u>(1,140)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20-6-08 and were signed on its behalf by:



J Stevens - Director



P M Eaves - Director

The notes form part of these abbreviated accounts

24 ALBERT ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Straight line over 75 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2007	
and 28th February 2008	3,719
DEPRECIATION	
At 1st March 2007	296
Charge for year	74
At 28th February 2008	370
NET BOOK VALUE	
At 28th February 2008	3,349
At 28th February 2007	3,423

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.08 £	28.2.07 £
3	Ordinary	£1	3	3