

REGISTERED NUMBER: 4820065 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

24 KING HENRY'S ROAD MANAGEMENT LIMITED

FRIDAY



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01/08/2008
COMPANIES HOUSE

24 KING HENRY'S ROAD MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2008

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24 KING HENRY'S ROAD MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS

J De Silva
P Hackworth
B S Murray

SECRETARY:

P Hackworth

REGISTERED OFFICE:

24 King Henry's Road
London
NW3 3RP

REGISTERED NUMBER:

4820065 (England and Wales)

ACCOUNTANTS:

Andrew Miller & Co
Chartered Accountants
The Mews
Stratton Cleeve
Cheltenham Road
Cirencester
Gloucestershire
GL7 2JD

24 KING HENRY'S ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	11,832	11,832
CURRENT ASSETS			
Debtors		34	-
Cash at bank		1,189	1,079
		<u>1,223</u>	<u>1,079</u>
CREDITORS			
Amounts falling due within one year		<u>1,290</u>	<u>1,198</u>
NET CURRENT LIABILITIES		<u>(67)</u>	<u>(119)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>11,765</u></u>	<u><u>11,713</u></u>
RESERVES			
Other reserves		11,632	11,632
Profit and loss account		<u>133</u>	<u>81</u>
		<u><u>11,765</u></u>	<u><u>11,713</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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
its behalf by

20th July 2008 and were signed on

Director



The notes form part of these abbreviated accounts

24 KING HENRY'S ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 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

Turnover represents service charges receivable

Tangible fixed assets

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

Land and buildings - not provided

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 April 2007 and 31st March 2008	11,832
NET BOOK VALUE	
At 31st March 2008	11,832
At 31st March 2007	11,832