

Registered Number 04820065

24 KING HENRYS ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	11,832	11,832
		<u>11,832</u>	<u>11,832</u>
Current assets			
Cash at bank and in hand		1,529	1,133
		<u>1,529</u>	<u>1,133</u>
Creditors: amounts falling due within one year		(1,529)	(1,133)
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>11,832</u>	<u>11,832</u>
Total net assets (liabilities)		<u>11,832</u>	<u>11,832</u>
Reserves			
Revaluation reserve		11,832	11,832
Members' funds		<u>11,832</u>	<u>11,832</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2013

And signed on their behalf by:

Braham Murray, Director

Paul Hackworth, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the rules for smaller companies.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,832
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,832</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>11,832</u>
At 31 March 2012	<u>11,832</u>

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