

Company No 04820065

24 King Henry's Road Management Limited

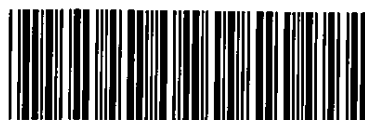
Abbreviated Financial Statements

For the year ending 31st March 2010

Company No 04820065

*Hamlie Hopkins Pearce
Mandalay
Goodworth Clatford
Hampshire
SP11 7HL*

THURSDAY



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COMPANIES HOUSE

24 King Henry's Road Management Limited

Abbreviated Balance Sheet as at 31st March 2010

	£ 2009	£ 2010
FIXED ASSETS		
Freehold building - subject to long leaseholds	11 832	11,832
CURRENT ASSETS		
Debtors - contributions due		325
Bank Account	<u>1 248</u>	<u>326</u>
	1 248	651
CURRENT LIABILITIES		
Creditors - outstanding costs		
Funds repayable to leaseholders on demand	<u>1 248</u>	<u>651</u>
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LAIBILITIES	<u>11 832</u>	<u>11,832</u>
CAPITAL AND RESERVES		
Building Valuation Reserve	11 832	11,832
Issued Share Capital	<u>-</u>	<u>-</u>
	<u>11 832</u>	<u>11,832</u>

For the financial year ended 25th March 2010 the Company was entitled to exemption from audit under section 477 of The Companies Act 2006

No member of the Company has deposited a notice pursuant to section 476 requiring an audit of these financial statements

The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit and loss for the 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 accounts so far as applicable to the Company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of The Companies Act 2006

These financial statements were approved by the board on 13/4/2010 and signed on its behalf by -

Director

Mr Braham Murray

24 King Henry's Road Management Limited

Accounting Policies and Notes to the Abbreviated Accounts - For the year ending 31st March 2010

Turnover is the amount of expenditure incurred by The Company on behalf of its Members and Leaseholder and is equal to the amount of contributions collected from them. No depreciation has been provided on the freehold land and buildings which have been valued at a nominal one thousand pounds.

1 SALARIES AND PENSIONS

No such payments have been made during the period.

2 DIVIDENDS

No dividends have been paid or proposed.

3 TANGIBLE FIXED ASSETS

The freehold interest in the land and buildings at 24 King Henry's Road have been valued at historical cost.

4 DEBTORS

There remained due to the Company at the year end the balance of Contributions due from The London Borough of Camden.

5 CREDITORS

Funds held by The Company in its bank account represent the excess of contributions collected over expenditure incurred to date and are repayable to Leaseholders and Members immediately on demand. At the date of the Balance Sheet there were no other creditors.

6 SHARE CAPITAL

The Company is limited by Guarantee and has no share capital.