Registered Number 05050870

24 HONEYBROOK LTD

Abbreviated Accounts

28 February 2008

24 HONEYBROOK LTD **Registered Number 05050870**

Balance Sheet as at 28 February 2008

	Notes	**2008**		**2007**	
		£	**£**	**£**	**£**
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		3,907		3,907
Total fixed assets			3,907		3,907
Current assets					
Cash at bank and in hand		2		2	
Total current assets		2		2	
Net current assets			2		2
Total assets less current liabilities			3,909		3,909
Creditors: amounts falling due after one year			(3,907)		(3,907)
Total net Assets (liabilities)			2		2
Capital and reserves					
Called up share capital			2		2
Shareholders funds			2		2

a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 December 2008

And signed on their behalf by:
R M Keates, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company had no trading activity this year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2007	3,907
additions	
disposals	
revaluations	
transfers	
At 28 February 2008	3,907
Depreciation	
At 28 February 2007	
Charge for year	
on disposals	-
At 28 February 2008	-
Net Book Value	
At 28 February 2007	3,907
At 28 February 2008	3,907

3 **Transactions with directors**

2 ordinary shares are authorised and are all issues, one to each of the two directors.

4 **Related party disclosures**

No dividends were paid during the financial year.

5 **Enter additional note title here**

Principle Activities SIC Code 9800 Residential Management. The company owns the freehold for a private house, subdivided into flats. The house' address is 24 Honeybrook Road London SW12 0DW. Each of the directors is a leasehold owner.