

REGISTERED NUMBER: 5136380

(England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2011

for

24 DE CHAM ROAD LIMITED

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24 DE CHAM ROAD LIMITED

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24 DE CHAM ROAD LIMITED

Company Information

for the Year Ended 31 October 2011

DIRECTOR	N K D Murphy
SECRETARY:	O T Hickson
REGISTERED OFFICE:	Five Acres, Prinsted Lane, Prinsted, Emsworth West Sussex, PO10 8HS
REGISTERED NUMBER:	5136380 (England and Wales)

24 DE CHAM ROAD LIMITED**(Registered Number: 05136380)****Abbreviated Balance Sheet****31 October 2011**

	<u>Note</u>	<u>31.10.2011</u>	<u>31.10.2010</u>
		<u>£</u>	<u>£</u>
FIXED ASSETS:	2	-	-
Tangible Assets		6,734	6,734
CURRENT ASSETS:			
Debtors		625	235
Cash at Bank		550	318
		<u>1,175</u>	<u>553</u>
CREDITORS:			
Amounts falling due within one year	3	<u>(1154)</u>	<u>(532)</u>
NET CURRENT LIABILITIES:		21	21
TOTAL ASSETS LESS			
CURRENT LIABILITIES:		6,755	6,755
CREDITORS:			
Amounts falling due after more than one year:		-	-
NET ASSETS:		£6,755	£6,755
CAPITAL AND RESERVES:			
Called up share capital	4	6,755	6,755
Profit and Loss Account		<u>0</u>	<u>0</u>
SHAREHOLDERS' FUNDS:		£6,755	£6,755

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476(1) of the Companies Act 2006.

The director acknowledges his responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 394 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

24 DE CHAM ROAD LIMITED

Abbreviated Balance Sheet
31 October 2011

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD



N Murphy - DIRECTOR

Approved by the Board

10th April 2012

24 DE CHAM ROAD LIMITED

Notes to the Abbreviated Financial Statements **for the Year Ended 31 October 2011**

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 April 2008).

Turnover

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

Tangible fixed assets

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

Freehold land and buildings - Nil

Plant and machinery - Straight line over 10 years

2. TANGIBLE FIXED ASSETS

	Freehold Property
COST	
	£
Brought forward	6,734
Additions	-
At 31 October 2011	6,734
DEPRECIATION	
Brought forward	-
Charge for the year	-
At 31 October 2011	-
NET BOOK VALUE	
At 31 October 2011	6,734

24 DE CHAM ROAD LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 October 2011

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>£</u>
Accruals	1154

4. CALLED UP SHARE CAPITAL

Authorised:

<u>Number:</u>	<u>Class:</u>	<u>Nominal</u>	<u>31.10.2011</u> <u>£</u>
5	Ordinary	£1	<u>5</u>

Allotted, issued and fully paid:

<u>Number:</u>	<u>Class:</u>	<u>Nominal</u>	<u>31.10.2011</u> <u>£</u>
1	Ordinary	£1	<u>5</u>