

Abbreviated Unaudited Accounts

for the year ended

30th September 2008

for

24 Ribblesdale Road Limited

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COMPANIES HOUSE

24 Ribblesdale Road Limited

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24 Ribblesdale Road Limited

Company Information for the year ended 30th September 2008

DIRECTORS: J Seale
Mrs C Martin

SECRETARY: Mrs C Martin

REGISTERED OFFICE: 8 Petersham House
Harrington Road
London
SW7 3HD

REGISTERED NUMBER: 05227492 (England and Wales)

ACCOUNTANTS: Base52 Ltd
Chartered Management Accountants
Suite 9
30 Bancroft
Hitchin
Hertfordshire
SG5 1LE

24 Ribblesdale Road Limited

Abbreviated Balance Sheet 30th September 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	10,800	10,800
CURRENT ASSETS			
Debtors		2,167	4,305
Cash at bank		1,476	934
		<u>3,643</u>	<u>5,239</u>
CREDITORS			
Amounts falling due within one year		<u>2,417</u>	<u>4,360</u>
NET CURRENT ASSETS		<u>1,226</u>	<u>879</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>12,026</u></u>	<u><u>11,679</u></u>
RESERVES			
Other reserves		10,800	10,800
Profit and loss account		1,226	879
		<u><u>12,026</u></u>	<u><u>11,679</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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.

The notes form part of these abbreviated accounts

24 Ribblesdale Road Limited

Abbreviated Balance Sheet - continued 30th September 2008

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 10th Jan 2009 and were signed on its behalf by:



Mrs C Martin - Director

The notes form part of these abbreviated accounts

24 Ribblesdale Road Limited

Notes to the Abbreviated Accounts for the year ended 30th September 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.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Service charges

Unspent amounts of service charges held in the company's bank account are held by the company on trust in accordance with section 42 of the Landlord and Tenant Act 1987.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2007	
and 30th September 2008	<u>10,800</u>
NET BOOK VALUE	
At 30th September 2008	<u>10,800</u>
At 30th September 2007	<u>10,800</u>

3. ULTIMATE CONTROLLING PARTY

There is no controlling party.