

Abbreviated Unaudited Accounts
for the year ended
30th September 2009
for
24 Ribblesdale Road Limited

THURSDAY



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24/06/2010
COMPANIES HOUSE

24 Ribblesdale Road Limited

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24 Ribblesdale Road Limited

Company Information for the year ended 30th September 2009

DIRECTORS:

Mr S M Loftus
Ms C Martin

SECRETARY:

Ms 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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	10,800	10,800
CURRENT ASSETS			
Debtors		1,797	2,167
Cash at bank		1,971	1,476
		<u>3,768</u>	<u>3,643</u>
CREDITORS			
Amounts falling due within one year		<u>2,416</u>	<u>2,417</u>
NET CURRENT ASSETS		1,352	1,226
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,152</u>	<u>12,026</u>
RESERVES			
Other reserves		10,800	10,800
Profit and loss account		1,352	1,226
		<u>12,152</u>	<u>12,026</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22.6.10 and were signed on its behalf by


Ms 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 2009

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 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 2008	
and 30th September 2009	<u>10,800</u>
NET BOOK VALUE	
At 30th September 2009	<u>10,800</u>
At 30th September 2008	<u>10,800</u>

3 ULTIMATE CONTROLLING PARTY

There is no controlling party