

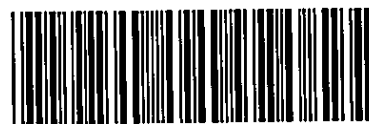
Registered number  
5257160

24 Old North Road Limited

Abbreviated Accounts

31 October 2008

WEDNESDAY



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22/07/2009

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COMPANIES HOUSE

**24 Old North Road Limited**  
**Abbreviated Balance Sheet**  
**as at 31 October 2008**

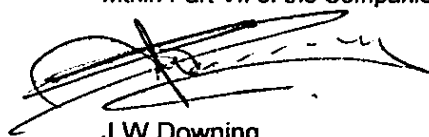
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	13,776	13,776
<b>Current assets</b>			
Debtors		611	435
Cash at bank and in hand		<u>1,255</u>	<u>1,201</u>
		1,866	1,636
<b>Creditors: amounts falling due within one year</b>		<u>(13,212)</u>	<u>(13,262)</u>
<b>Net current liabilities</b>		(11,346)	(11,626)
<b>Net assets</b>		<u>2,430</u>	<u>2,150</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		2,426	2,146
<b>Shareholders' funds</b>		<u>2,430</u>	<u>2,150</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J W Downing  
Director

Approved by the board on 20 June 2009

**24 Old North Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2008**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2 Tangible fixed assets** **£**

**Cost**

At 1 November 2007 13,776

At 31 October 2008 13,776

**Depreciation**

At 31 October 2008 -

**Net book value**

At 31 October 2008 13,776

At 31 October 2007 13,776

**3 Share capital**

			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>4</u>	<u>4</u>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>