

Registered Number 06044659

24 LEWES CRESCENT LIMITED

Abbreviated Accounts

24 June 2012

Abbreviated Balance Sheet as at 24 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	10,857	10,857
		<u>10,857</u>	<u>10,857</u>
Current assets			
Cash at bank and in hand		3,721	2,321
		<u>3,721</u>	<u>2,321</u>
Creditors: amounts falling due within one year		(12,178)	(11,278)
Net current assets (liabilities)		<u>(8,457)</u>	<u>(8,957)</u>
Total assets less current liabilities		<u>2,400</u>	<u>1,900</u>
Total net assets (liabilities)		<u>2,400</u>	<u>1,900</u>
Reserves			
Income and expenditure account		2,400	1,900
Members' funds		<u>2,400</u>	<u>1,900</u>

- For the year ending 24 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2013

And signed on their behalf by:
A Ward, Director

Notes to the Abbreviated Accounts for the period ended 24 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - not considered necessary

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 25 June 2011	10,857
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 June 2012	<u>10,857</u>
Depreciation	
At 25 June 2011	-
Charge for the year	-
On disposals	-
At 24 June 2012	<u>-</u>
Net book values	
At 24 June 2012	<u>10,857</u>
At 24 June 2011	<u>10,857</u>

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