REGISTERED NUMBER: 6195324 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 MARCH 2007 TO 31 MARCH 2008

FOR

24/80 LIMITED

WEDNESDAY

and CONTEAD.

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31/12/2008 COMPANIES HOUSE 147

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COMPANY INFORMATION FOR THE PERIOD 30 MARCH 2007 TO 31 MARCH 2008

DIRECTOR:

L Marar

SECRETARY:

A Rodway

REGISTERED OFFICE:

5 East Cut-Through New Covent Garden

London SW8 5JB

REGISTERED NUMBER:

6195324 (England and Wales)

ACCOUNTANTS:

Hilton Sharp & Clarke Chartered Accountants

30 New Road

Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET 31 MARCH 2008

		£
CURRENT ASSETS		
Cash at bank		3,560
CREDITORS		
Amounts falling due within one year		6,299
NET CURRENT LIABILITIES		(2,739)
TOTAL ASSETS LESS CURRENT		
LIABILITIES		(2,739)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(2,839)
SHAREHOLDERS' FUNDS		(2,739)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 17 June 2008 and were signed by:

L Marar - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 30 MARCH 2007 TO 31 MARCH 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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

Nominal

value:

£ 1,000

Allotted and issued:

Number:

1,000

Class:

Ordinary

Nominal

value:

£

100

Share capital 1

£1

100

100 Ordinary shares of £1 each were allotted at par during the period.