

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**24/80 LIMITED**

TUESDAY



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11/08/2009

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COMPANIES HOUSE

**24/80 LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**24/80 LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTOR:** L Marar

**SECRETARY:** A Rodway

**REGISTERED OFFICE:** 5 East Cut-Through  
New Covent Garden  
London  
SW8 5JB

**REGISTERED NUMBER:** 06195324 (England and Wales)

**ACCOUNTANTS:** Hilton Sharp & Clarke  
Chartered Accountants  
30 New Road  
Brighton  
East Sussex  
BN1 1BN

## 24/80 LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2009

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	529	-
Cash at bank	70	3,560
	<u>599</u>	<u>3,560</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(5,453)	(6,299)
<b>NET CURRENT LIABILITIES</b>	<u>(4,854)</u>	<u>(2,739)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(4,854)</u>	<u>(2,739)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(4,954)	(2,839)
<b>SHAREHOLDERS' FUNDS</b>	<u>(4,854)</u>	<u>(2,739)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 9 June 2009 and were signed by:



L Marar - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 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:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted and issued:**

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>