

Company No 6433991

24 GORDON PLACE LIMITED

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 29TH SEPTEMBER, 2010

THURSDAY



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AL5ORTH

21/04/2011

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COMPANIES HOUSE

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

24 GORDON PLACE LIMITED**ABBREVIATED BALANCE SHEET AS AT 29th SEPTEMBER, 2010**

| | <u>Notes</u> | <u>2010</u> | <u>2009</u> |
|---|--------------|-------------|-------------|
| | | £ | £ |
| FREEHOLD INTEREST | 2 | 45,053 | 45,053 |
| Creditors: Amounts falling due within one year | | - | (45,048) |
| Net Current Liabilities | | - | (45,048) |
| | | 45,053 | 5 |
| CAPITAL AND RESERVES | | | |
| Called Up Share Capital | 3 | 5 | 5 |
| Capital Reserve | | 45,048 | - |
| SHAREHOLDERS FUNDS | | 45,053 | 5 |

For the year ending 29th September, 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the board of directors on 4th March, 2011 and were signed on its behalf by:



Ms M. Esclavissat
Director

The notes on page 2 form an integral part of these abbreviated financial statements

24 GORDON PLACE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 29TH SEPTEMBER, 2010**1. ACCOUNTING POLICIES****Basis of preparation**

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008) (FRSSE)

Freehold Interest

No depreciation has been provided in respect of the freehold interest because the amount is not considered material

2. FREEHOLD INTEREST

The company acquired the freehold interest of 24 Gordon Place, London W8 4JE on 29th February, 2008 and granted leases for 999 years with effect from 1st January, 2008 at a peppercorn rent

3. SHARE CAPITAL

| | <u>2010</u> | <u>2009</u> |
|--|--------------------|--------------------|
| | <u>£</u> | <u>£</u> |
| Ordinary shares of £1 each | | |
| Allotted, Called Up and Fully Paid: | 5 | 5 |
| | ===== | ===== |