

COMPANY REGISTRATION NUMBER 08324854

24 LANSDOWNE ROAD LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015



24 LANSDOWNE ROAD LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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24 LANSDOWNE ROAD LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2015**

	Note	2015 £	2014 £
FIXED ASSETS			
Investments	2	9,600	9,600
CURRENT ASSETS			
Cash at bank and in hand		373	453
CREDITORS: Amounts falling due within one year		<u>15,979</u>	<u>12,413</u>
NET CURRENT LIABILITIES		(15,606)	(11,960)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,006)</u>	<u>(2,360)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		(6,008)	(2,362)
DEFICIT		<u>(6,006)</u>	<u>(2,360)</u>

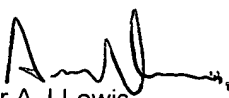
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21 January 2016, and are signed on their behalf by:


Mr A J Lewis
DIRECTOR

Company Registration Number: 08324854

The notes on page 2 form part of these abbreviated accounts.

24 LANSDOWNE ROAD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts receivable in rents and service fees.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Going concern

The company currently meets its daily working capital requirements through operating revenues and financial support from the directors and an associated company.

On this basis, the directors consider it appropriate to prepare the accounts on the going concern basis. The accounts do not include any adjustments that would result from the failure to raise any additional finance that may prove necessary.

2. FIXED ASSETS

	Investments £
COST	
At 1 April 2014 and 31 March 2015	9,600
NET BOOK VALUE	
At 31 March 2015	9,600
At 31 March 2014	9,600

The Reversionary Interest is in freehold property situated at Lansdowne Road, Bedford, MK40 2BY. No depreciation is provided for in respect of this interest in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Such interests are held for their investment potential and not for consumption within the business.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>