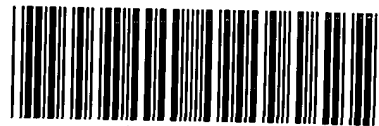


COMPANY REGISTRATION NUMBER: 08324854

5 11/2/18

24 LANSDOWNE ROAD LTD
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2018

SATURDAY



A7JWDSKG
A17 01/12/2018 #101
COMPANIES HOUSE

24 LANSDOWNE ROAD LTD**STATEMENT OF FINANCIAL POSITION****31 MARCH 2018**

	Note	2018 £	£	2017 £	£
FIXED ASSETS					
Investments	4		9,600		9,600
CURRENT ASSETS					
Cash at bank and in hand		1,922		705	
CREDITORS: amounts falling due within one year	5	<u>15,238</u>		<u>16,246</u>	
NET CURRENT LIABILITIES			<u>13,316</u>		<u>15,541</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,716)</u>		<u>(5,941)</u>
NET LIABILITIES			<u>(3,716)</u>		<u>(5,941)</u>
CAPITAL AND RESERVES					
Called up share capital fully paid			2		2
Profit and loss account			<u>(3,718)</u>		<u>(5,943)</u>
SHAREHOLDERS DEFICIT			<u>(3,716)</u>		<u>(5,941)</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 March 2018 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 financial statements 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 financial statements.

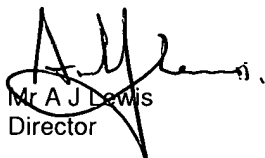
The statement of financial position
continues on the following page.
The notes on pages 3 to 4 form part of these financial statements.

24 LANSDOWNE ROAD LTD

STATEMENT OF FINANCIAL POSITION (continued)

31 MARCH 2018

These financial statements were approved by the board of directors and authorised for issue on 27 November 2018, and are signed on behalf of the board by:


Mr A J Lewis
Director

Company registration number: 08324854

The notes on pages 3 to 4 form part of these financial statements.

24 LANSDOWNE ROAD LTD**NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDED 31 MARCH 2018****1. GENERAL INFORMATION**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Highland House, Harrington Road, Loddington, Kettering, NN14 1JZ, United Kingdom.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. ACCOUNTING POLICIES**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Investments

Fixed asset investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses.

Listed investments are measured at fair value with changes in fair value being recognised in profit or loss.

Financial instruments

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit and loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit and loss.

24 LANSDOWNE ROAD LTD**NOTES TO THE FINANCIAL STATEMENTS (continued)****YEAR ENDED 31 MARCH 2018****4. INVESTMENTS**

	Other investments other than loans £
Cost	
At 1 April 2017 and 31 March 2018	<u>9,600</u>
Impairment	
At 1 April 2017 and 31 March 2018	<u>—</u>
Carrying amount	
At 31 March 2018	<u>9,600</u>
At 31 March 2017	<u>9,600</u>

5. CREDITORS: amounts falling due within one year

	2018 £	2017 £
Other creditors	<u>15,238</u>	<u>16,246</u>

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors, have advanced monies to the company. At 31 March 2018 the amount due from the company was £14,646 (2017 - £15,646).