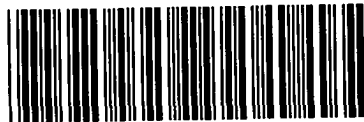


REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2013
FOR
24 LOWER ROCK GARDENS LIMITED

THURSDAY



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COMPANIES HOUSE

24 LOWER ROCK GARDENS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013

DIRECTOR:

Ms Emma Louise Southerby

SECRETARY:

Christopher Norman Carter-Pegg

REGISTERED OFFICE:

47 Wandle Road
Croydon
Surrey
CR0 1DF

REGISTERED NUMBER:

06357569.(England and Wales)

ACCOUNTANTS:

Pegg Robertson (Trustees)Ltd
Accountants
Wandle House
47 Wandle Road
Croydon
Surrey
CRO 1DF

24 LOWER ROCK GARDENS LIMITED

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30 SEPTEMBER 2013

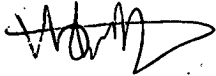
The director presents her report with the financial statements of the company for the year ended 30 September 2013:

DIRECTOR

Ms Emma Louise Southerby held office during the whole of the period from 1 October 2012 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



Ms Emma Louise Southerby - Director

18 June 2014

24 LOWER ROCK GARDENS LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2013

	Notes	2013 £	2012 £
TURNOVER		3,130	2,942
Administrative expenses		<u>3,130</u>	<u>2,934</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	8
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		<u>-</u>	<u>8</u>

The notes form part of these financial statements

24 LOWER ROCK GARDENS LIMITED (REGISTERED NUMBER: 06357569)

BALANCE SHEET
30 SEPTEMBER 2013

	Notes	2013	2012
		£	£
FIXED ASSETS			
Tangible assets	4	19,382	19,382
CURRENT ASSETS			
Debtors	5	1,873	2,608
Cash at bank		-	779
		<u>1,873</u>	<u>3,387</u>
CREDITORS			
Amounts falling due within one year	6	893	2,707
NET CURRENT ASSETS		<u>980</u>	<u>680</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,362</u>	<u>20,062</u>
CAPITAL AND RESERVES			
Called up share capital	7	5	5
Other reserves	8	300	-
Profit and loss account	8	20,057	20,057
SHAREHOLDERS' FUNDS		<u>20,362</u>	<u>20,062</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 18 June 2014 and were signed by:



Ms Emma Louise Southerby - Director