

Abbreviated Financial Statements for the Year Ended 31 March 2003

for

24 Ladbroke Gardens Limited



24 Ladbroke Gardens Limited

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

24 Ladbroke Gardens Limited
Company Information
for the Year Ended 31 March 2003

DIRECTORS: C B Shakespeare
Mrs.S.Cook
A.M. Gibson
Ms. D McQuillan
P F M Cook
Ms. Z M Cleland
D P G Hinds
Ms. K Swain

SECRETARY: D P G Hinds

REGISTERED OFFICE: 24 Ladbroke Gardens
London
W11 2PY

REGISTERED NUMBER: 1075018

ACCOUNTANT: L.A. Misquitta
Chartered Certified Accountants
11 Bassett Way
Greenford
Middlesex
UB6 9DG

24 Ladbroke Gardens Limited

Abbreviated Balance Sheet
31 March 2003

	Notes	2003		2002	
		£	£	£	£
FIXED ASSETS:					
Investments	2		2		2
CURRENT ASSETS:					
Debtors		2,386		835	
Cash at bank		14,203		17,630	
		<u>16,589</u>		<u>18,465</u>	
CREDITORS: Amounts falling due within one year		<u>375</u>		<u>751</u>	
NET CURRENT ASSETS:			<u>16,214</u>		<u>17,714</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£16,216</u>		<u>£17,716</u>
CAPITAL AND RESERVES:					
Called up share capital	3		8		8
Other reserves			1,172		1,172
Profit and loss account			15,036		16,536
			<u>£16,216</u>		<u>£17,716</u>
SHAREHOLDERS' FUNDS:					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Ketan Suman
- DIRECTOR

Approved by the Board on 23.10.03

The notes form part of these financial statements

24 Ladbroke Gardens Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2003

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 June 2002).

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.

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2003	2002
	£	£
Fixed Assets(Investments)	2	2
	<u> </u>	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
8	Ordinary	£1	8	8
			<u> </u>	<u> </u>