

Registered number  
01075018

24 Ladbroke Gardens Ltd

Abbreviated Accounts

31 March 2011

THURSDAY



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A44

29/12/2011

#324

COMPANIES HOUSE

**24 Ladbroke Gardens Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

01075018

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,132	1,510
Investments	3	<u>2</u>	<u>2</u>
		1,134	1,512
<b>Current assets</b>			
Cash at bank and in hand		44,058	41,247
<b>Creditors: amounts falling due within one year</b>			
		(400)	(375)
<b>Net current assets</b>		<u>43,658</u>	<u>40,872</u>
<b>Net assets</b>		<u><u>44,792</u></u>	<u><u>42,384</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	8	8
Share premium		1,172	1,172
Profit and loss account		43,612	41,204
<b>Shareholders' funds</b>		<u><u>44,792</u></u>	<u><u>42,384</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M W Fane  
 Director

Approved by the board on 23 December 2011

**24 Ladbroke Gardens Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	8,502
At 31 March 2011	<u>8,502</u>

**Depreciation**

At 1 April 2010	6,992
Charge for the year	<u>378</u>
At 31 March 2011	<u>7,370</u>

**Net book value**

At 31 March 2011	<u>1,132</u>
At 31 March 2010	<u>1,510</u>

**3 Investments**

£

**Cost**

At 1 April 2010	2
At 31 March 2011	<u>2</u>

**4 Share capital**

2011

2010

£

£

Allotted, called up and fully paid  
 Ordinary shares

<u>8</u>	<u>8</u>
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