

Registered number
01075018

24 Ladbroke Gardens Ltd

Abbreviated Accounts

31 March 2015



24 Ladbroke Gardens Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

01075018

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	805	478
Investments	3	<u>2</u>	<u>2</u>
		807	480
Current assets			
Cash at bank and in hand		54,092	34,413
Creditors: amounts falling due within one year			
		(500)	(475)
Net current assets		<u>53,592</u>	<u>33,938</u>
Net assets		<u><u>54,399</u></u>	<u><u>34,418</u></u>
Capital and reserves			
Called up share capital	4	8	8
Share premium		1,172	1,172
Profit and loss account		53,219	33,238
Shareholders' funds		<u><u>54,399</u></u>	<u><u>34,418</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 28 December 2015

24 Ladbroke Gardens Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014

8,502

At 31 March 2015

8,949

Depreciation

At 1 April 2014

8,024

Charge for the year

120

At 31 March 2015

8,144

Net book value

At 31 March 2015

805

At 31 March 2014

478

3 Investments

£

Cost

At 1 April 2014

2

At 31 March 2015

2

4 Share capital

2015

2014

£

£

Allotted, called up and fully paid:

Ordinary shares

8

8