

**Registered Number 07155710**

**24 Cornwall Road Limited**

**Abbreviated Accounts**

**30 June 2011**

**24 Cornwall Road Limited**

**Registered Number 07155710**

**Company Information**

**Registered Office:**

9 Leys Gardens

Cockfosters

Hertfordshire

EN4 9NA

24 Cornwall Road Limited

Registered Number 07155710

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	33,039	
		<u>33,039</u>	-
<b>Net current assets (liabilities)</b>		0	
<b>Total assets less current liabilities</b>		<u>33,039</u>	-
<b>Creditors: amounts falling due after more than one year</b>		(33,036)	
<b>Total net assets (liabilities)</b>		<u>3</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	3	
Profit and loss account		0	
<b>Shareholders funds</b>		<u>3</u>	-

- —
- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2011

And signed on their behalf by:

**Mrs V Aristotelous, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Tangible fixed assets**

<b>Cost</b>		<b>Total</b>
		<b>£</b>
Additions	-	33,039
At 30 June 2011	-	<u>33,039</u>
<b>Net Book Value</b>		
At 30 June 2011		33,039

3 **Share capital**

2011

£

**Allotted, called up and fully paid:**

3 Ordinary shares of £1 each

3

**Ordinary shares issued in the year:**

3 Ordinary shares of £1 each were issued in the year with a nominal value of £3, for a consideration of £3