

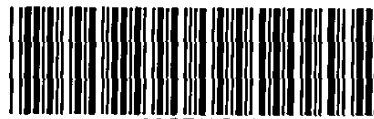
Registered number
01075018

24 Ladbroke Gardens Ltd

Abbreviated Accounts

31 March 2013

TUESDAY



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31/12/2013

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COMPANIES HOUSE

24 Ladbroke Gardens Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

01075018

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	637	849
Investments	3	2	2
		<u>639</u>	<u>851</u>
Current assets			
Cash at bank and in hand		80,728	50,662
Creditors: amounts falling due within one year		(450)	(425)
Net current assets		<u>80,278</u>	<u>50,237</u>
Net assets		<u><u>80,917</u></u>	<u><u>51,088</u></u>
Capital and reserves			
Called up share capital	4	8	8
Share premium		1,172	1,172
Profit and loss account		79,737	49,908
Shareholders' funds		<u><u>80,917</u></u>	<u><u>51,088</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 20 December 2013

24 Ladbroke Gardens Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 2012	8,502
At 31 March 2013	<u>8,502</u>

Depreciation

At 1 April 2012	7,653
Charge for the year	<u>212</u>
At 31 March 2013	<u>7,865</u>

Net book value

At 31 March 2013	<u>637</u>
At 31 March 2012	<u>849</u>

3 Investments

£

Cost

At 1 April 2012	2
At 31 March 2013	<u>2</u>

4 Share capital

2013

2012

£

£

Allotted, called up and fully paid
 Ordinary shares

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