

Registered number  
01075018

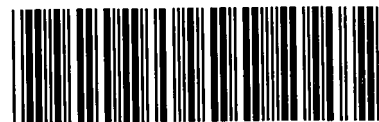
24 Ladbroke Gardens Ltd

Abbreviated Accounts

31 March 2016

COMPANIES HOUSE

THURSDAY



\*L5MU0ZTS\*

LD3

29/12/2016

#429

**24 Ladbroke Gardens Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

01075018

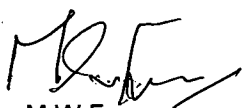
	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	685	805
Investments	3	<u>2</u>	<u>2</u>
		687	807
<b>Current assets</b>			
Cash at bank and in hand		35,160	54,092
<b>Creditors: amounts falling due within one year</b>			
		(515)	(500)
<b>Net current assets</b>		<u>34,645</u>	<u>53,592</u>
<b>Net assets</b>		<u><u>35,332</u></u>	<u><u>54,399</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	8	8
Share premium		1,172	1,172
Profit and loss account		34,152	53,219
<b>Shareholders' funds</b>		<u><u>35,332</u></u>	<u><u>54,399</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 22 December 2016

