

Registered Number 05146398

24 ALEXANDRA GROVE LONDON MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2012

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	41,137	41,137
Total fixed assets		<u>41,137</u>	<u>41,137</u>
Current assets			
Cash at bank and in hand		(41,133)	(41,133)
Total current assets		<u>(41,133)</u>	<u>(41,133)</u>
Net current assets		(41,133)	(41,133)
Total assets less current liabilities		<u>4</u>	<u>4</u>
Total net Assets (liabilities)		4	4
Capital and reserves			
Called up share capital		<u>4</u>	<u>4</u>
Shareholders funds		<u>4</u>	<u>4</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 October 2012

And signed on their behalf by:

Mr M Smulian, 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 2012

1 Accounting policies

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

There is no turnover as such but recovers from leaseholders monies expended for maintaining and administering 24 Alexandra Grove, London N4 2LF.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2011	41,137
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	<u>41,137</u>
Depreciation	
At 30 June 2011	0
Charge for year on disposals	
At 30 June 2012	<u>0</u>
Net Book Value	
At 30 June 2011	41,137
At 30 June 2012	<u>41,137</u>