

Abbreviated Financial Statements for the Year Ended 31 March 1998

for

24 Ladbroke Gardens Limited



24 Ladbroke Gardens Limited

**Index to the Abbreviated Financial Statements
for the Year Ended 31 March 1998**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountant	4

24 Ladbroke Gardens Limited
Company Information
for the Year Ended 31 March 1998

DIRECTORS: Mrs C Coleman
C B Shakespeare
G C Melville
Ms.S.Barratt
Ms. M.C Bleahene
A.M. Gibson
M Heal
K.T. Elliston

SECRETARY: Sophia Barratt

REGISTERED OFFICE: 24 Ladbroke Gardens
London
W11 2PY

REGISTERED NUMBER: 1075018

ACCOUNTANT: L.A. Misquitta
Chartered Certified Accountants
11 Bassett Way
Greenford
Middlesex
UB6 9DG

24 Ladbroke Gardens Limited

Abbreviated Balance Sheet
31 March 1998

	Notes	1998		1997	
		£	£	£	£
FIXED ASSETS:					
Investments	2		2		2
CURRENT ASSETS:					
Debtors		640		605	
Cash at bank		10,979		5,176	
		<u>11,619</u>		<u>5,781</u>	
CREDITORS: Amounts falling due within one year					
		<u>185</u>		<u>195</u>	
NET CURRENT ASSETS:			<u>11,434</u>		<u>5,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£11,436</u>		<u>£5,588</u>
CAPITAL AND RESERVES:					
Called up share capital	3		8		8
Other reserves			1,172		1,172
Profit and loss account			10,256		4,408
Shareholders' funds			<u>£11,436</u>		<u>£5,588</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1998.

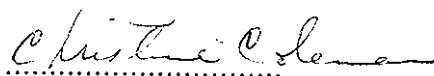
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
- DIRECTOR

Approved by the Board on 23 November, 1998

The notes form part of these financial statements

24 Ladbroke Gardens Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1998**

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.

Turnover

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	1998	1997
	£	£
Fixed Assets(Investments)	2	2
	=	=

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	1998	1997
			£	£
8	Ordinary	£1	8	8
			=	=

24 Ladbroke Gardens Limited

Report of the Accountant to the Directors of
24 Ladbroke Gardens Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 1998 set out on pages three to six and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

L.A. Misquitta
Chartered Certified Accountants
11 Bassett Way
Greenford
Middlesex
UB6 9DG



Dated: 25. 11-98 .