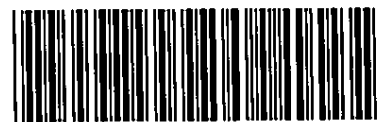


**Abbreviated Unaudited Accounts for the Year Ended 31 March 2007**

**for**

**24 Ladbroke Gardens Limited**

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COMPANIES HOUSE

**24 Ladbroke Gardens Limited**

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for the Year Ended 31 March 2007**

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**24 Ladbroke Gardens Limited**  
**Company Information**  
**for the Year Ended 31 March 2007**

<b>DIRECTORS:</b>	D P G Hinds C G Parkin Ms M Chong M W Fane Ms A Da Mara Ms M Nakao A Sokol
<b>SECRETARY:</b>	Mr M W Fane
<b>REGISTERED OFFICE</b>	24 Ladbroke Gardens London W11 2PY
<b>REGISTERED NUMBER:</b>	1075018
<b>ACCOUNTANT</b>	L A Misquitta Chartered Certified Accountants 11 Bassett Way Greenford Middlesex UB6 9DG

**24 Ladbroke Gardens Limited**

**Abbreviated Balance Sheet  
31 March 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,582		4,782
Investments	3		2		2
			<u>3,584</u>		<u>4,784</u>
<b>CURRENT ASSETS</b>					
Debtors		1,318		1,174	
Cash at bank		21,858		8,830	
		<u>23,176</u>		<u>10,004</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>300</u>		<u>300</u>	
<b>NET CURRENT ASSETS</b>			<u>22,876</u>		<u>9,704</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,460</u>		<u>14,488</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		8		8
Other reserves			1,172		1,172
Profit and loss account			25,280		13,308
<b>SHAREHOLDERS' FUNDS</b>			<u>26,460</u>		<u>14,488</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on *15<sup>th</sup> Mar 2007* and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

24 Ladbroke Gardens Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2007

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 January 2005)

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 April 2006 and 31 March 2007	<u>8,502</u>
<b>DEPRECIATION</b>	
At 1 April 2006	3,720
Charge for year	<u>1,200</u>
At 31 March 2007	<u>4,920</u>
<b>NET BOOK VALUE</b>	
At 31 March 2007	<u><u>3,582</u></u>
At 31 March 2006	<u><u>4,782</u></u>

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	<b>2007 £</b>	<b>2006 £</b>
Fixed Assets(Investments)	<u>2</u>	<u>2</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted issued and fully paid

Number	Class	Nominal value £1	<b>2007 £</b>	<b>2006 £</b>
8	Ordinary		<u>8</u>	<u>8</u>