

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

24 Ladbroke Gardens Limited



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24 Ladbroke Gardens Limited

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for the Year Ended 31 March 2002**

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24 Ladbroke Gardens Limited

**Company Information
for the Year Ended 31 March 2002**

DIRECTORS:

C B Shakespeare
Mrs.S.Cook
A.M. Gibson
Ms. MM Kennedy Kastner
Ms. D McQuillan
P F M Cook
Ms. Z M Cleland
D P G Hinds

SECRETARY:

Sophia Cook

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 2002

	Notes	2002		2001	
		£	£	£	£
FIXED ASSETS:					
Investments	2		2		2
CURRENT ASSETS:					
Debtors		835		753	
Cash at bank		17,630		11,727	
		<u>18,465</u>		<u>12,480</u>	
CREDITORS: Amounts falling due within one year		<u>751</u>		<u>225</u>	
NET CURRENT ASSETS:			<u>17,714</u>		<u>12,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£17,716</u>		<u>£12,257</u>
CAPITAL AND RESERVES:					
Called up share capital	3		8		8
Other reserves			1,172		1,172
Profit and loss account			16,536		11,077
SHAREHOLDERS' FUNDS:			<u>£17,716</u>		<u>£12,257</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 29/10/02

The notes form part of these financial statements

24 Ladbroke Gardens Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, 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:

	2002	2001
	£	£
Fixed Assets(Investments)	2	2
	=	=

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002	2001
			£	£
8	Ordinary	£1	8	8
			=	=