

Registered number  
01075018

24 Ladbroke Gardens Ltd

Abbreviated Accounts

31 March 2014



**24 Ladbroke Gardens Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

01075018

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	478	637
Investments	3	<u>2</u>	<u>2</u>
		480	639
<b>Current assets</b>			
Cash at bank and in hand		34,413	80,728
<b>Creditors: amounts falling due within one year</b>		<u>(475)</u>	<u>(450)</u>
<b>Net current assets</b>		33,938	80,278
<b>Net assets</b>		<u>34,418</u>	<u>80,917</u>
<b>Capital and reserves</b>			
Called up share capital	4	8	8
Share premium		1,172	1,172
Profit and loss account		33,238	79,737
<b>Shareholders' funds</b>		<u>34,418</u>	<u>80,917</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 2014

**24 Ladbroke Gardens Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	8,502
At 31 March 2014	<u>8,502</u>

**Depreciation**

At 1 April 2013	7,865
Charge for the year	<u>159</u>
At 31 March 2014	<u>8,024</u>

**Net book value**

At 31 March 2014	<u>478</u>
At 31 March 2013	<u>637</u>

**3 Investments**

£

**Cost**

At 1 April 2013	2
At 31 March 2014	<u>2</u>

**4 Share capital**

**2014**

**2013**

£

£

Allotted, called up and fully paid:  
 Ordinary shares

<u>8</u>	<u>8</u>
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