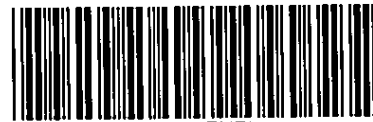


Company Registration No. 5247397 (England and Wales)

24 SUTHERLAND ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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COMPANIES HOUSE

24 SUTHERLAND ROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

24 SUTHERLAND ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

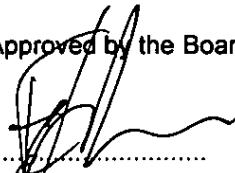
	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		2,290,227		2,013,653	
Debtors		24,201		17,035	
Cash at bank and in hand		1		65,570	
		<u>2,314,429</u>		<u>2,096,258</u>	
Creditors: amounts falling due within one year					
		<u>(3,465,691)</u>		<u>(3,245,617)</u>	
Total assets less current liabilities			<u>(1,151,262)</u>		<u>(1,149,359)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(1,151,362)</u>		<u>(1,149,459)</u>
Shareholders' funds			<u>(1,151,262)</u>		<u>(1,149,359)</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 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 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 22-10-2008


.....
E Hohn
Director

Company Registration No. 5247397

24 SUTHERLAND ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.3 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>