

Company Registration No 5247397 (England and Wales)

**24 SUTHERLAND ROAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

THURSDAY



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L42

30/09/2010

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COMPANIES HOUSE

# 24 SUTHERLAND ROAD LIMITED

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# 24 SUTHERLAND ROAD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Stocks		2,311,186		2,290,227	
Debtors		23,698		24,201	
Cash at bank and in hand		1		1	
		<u>2,334,885</u>		<u>2,314,429</u>	
<b>Creditors: amounts falling due within one year</b>					
		<u>(3,486,426)</u>		<u>(3,465,691)</u>	
<b>Total assets less current liabilities</b>					
		<u>(1,151,541)</u>		<u>(1,151,262)</u>	
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(1,151,641)</u>		<u>(1,151,362)</u>
<b>Shareholders' funds</b>					
		<u>(1,151,541)</u>		<u>(1,151,262)</u>	

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/12/10



E Kohn  
Director

Company Registration No. 5247397

## 24 SUTHERLAND ROAD LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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#### 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 April 2008)

##### 1.2 Stock and work in progress

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

#### 2 Share capital

	2009	2008
	£	£
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>