

REGISTERED NUMBER: 06357569 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 31 AUGUST 2007 TO 31 AUGUST 2009

FOR

24 LOWER ROCK GARDENS LIMITED



24 LOWER ROCK GARDENS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 31 AUGUST 2007 TO 31 AUGUST 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

24 LOWER ROCK GARDENS LIMITED

COMPANY INFORMATION  
FOR THE PERIOD 31 AUGUST 2007 TO 31 AUGUST 2009

**DIRECTOR:** Ms Emma Louise Southerby

**SECRETARY:** Christopher Norman Carter-Pegg

**REGISTERED OFFICE:** Wandle House  
47 Wandle Road  
Croydon  
Surrey  
CR0 1DF

**REGISTERED NUMBER:** 06357569 (England and Wales)

**ACCOUNTANTS:** Wandle House Associates  
Chartered Accountants  
Wandle House  
47 Wandle Road  
Croydon  
Surrey  
CR0 1DF

**24 LOWER ROCK GARDENS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		19,382
<b>CURRENT ASSETS</b>			
Debtors		2,469	
Cash in hand		5	
		<hr/>	
		2,474	
<b>CREDITORS</b>			
Amounts falling due within one Year		2,169	
		<hr/>	
<b>NET CURRENT ASSETS</b>			305
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/> <hr/> 19,687
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		5
Profit and loss account			19,682
			<hr/> <hr/> 19,687
<b>SHAREHOLDERS' FUNDS</b>			

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the period ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 21 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

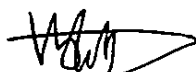
For the year ending 31 August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the director on 8 May 2010 and were signed by



Director – Ms E L Southerby

The notes form part of these abbreviated accounts

**24 LOWER ROCK GARDENS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 31 AUGUST 2007 TO 31 AUGUST 2009**

**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 2007).

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 31 August 2007 and 31 August 2009	<u>19,382</u>
<b>NET BOOK VALUE</b>	
At 31 August 2009	<u>19,382</u>
At 30 August 2007	<u>19,382</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class	Nominal value:	£
100	Ordinary	1	<u>100</u>

Allotted, issued and fully paid.

Number.	Class	Nominal value:	£
5	Ordinary	1	<u>5</u>

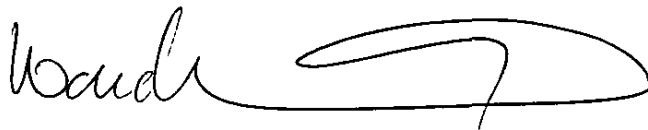
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REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
24 LOWER ROCK GARDENS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Wandle', followed by a large, stylized flourish that loops back to the left.

Wandle House Associates  
Chartered Accountants  
Wandle House  
47 Wandle Road  
Croydon  
Surrey  
CRO 1DF

28 May 2010