

REGISTERED NUMBER: 03197738 (England and Wales)

Financial Statements for the Year Ended 30 September 2012

for

24 CORNWALL GARDENS LIMITED

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18/04/2013

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for the Year Ended 30 September 2012

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24 CORNWALL GARDENS LIMITED

Company Information
for the Year Ended 30 September 2012

DIRECTORS:

I J de Vallee
R Fleming
J Pryer
M Weyrich

SECRETARY:

C J P Linton

REGISTERED OFFICE:

27 Palace Gate
London
W8 5LS

REGISTERED NUMBER:

03197738 (England and Wales)

24 CORNWALL GARDENS LIMITED (REGISTERED NUMBER 03197738)

Balance Sheet
30 September 2012

	Notes	30 9 12 £	£	30 9.11 £	£
FIXED ASSETS					
Tangible assets	2		40		40
CREDITORS					
Amounts falling due within one year		40		40	
NET CURRENT LIABILITIES			(40)		(40)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
RESERVES			-		-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2012

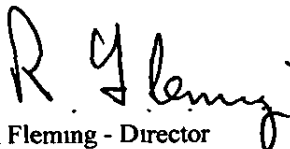
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15/04/2013 and were signed on its behalf by


R Fleming - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 September 2012

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 April 2008)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is not provided on freehold property

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	40
	<hr/>
NET BOOK VALUE	
At 30 September 2012	40
	<hr/> <hr/>
At 30 September 2011	40
	<hr/> <hr/>