

Company Registration No. 3790869 (England and Wales)

24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005



24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

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24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

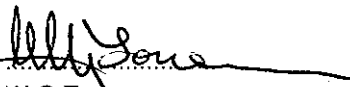
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		3,390		3,390
Creditors: amounts falling due within one year					
		(3,388)		(3,388)	
Net current liabilities					
			(3,388)		(3,388)
Total assets less current liabilities					
			2		2
Capital and reserves					
Called up share capital	3		2		2
Shareholders' funds					
			2		2

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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.

The financial statements were approved by the Board on ... 24/04/2006


W G Town
Director

24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

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 June 2002).

The financial statements have been prepared on the going concern basis and the directors confirm their belief in the company's ability to continue as a going concern for a period of at least twelve months from the date of approval of these financial statements.

1.2 Turnover

Turnover represents amounts receivable in respect of ground rent and is stated net of VAT and discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties purchased in the period to 30 June 2000.

The value of the one property purchased and held by the company is not considered to be materially different from the acquisition cost and accordingly no adjustment for revaluation has been made.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2004 & at 30 June 2005	3,390

3 Share capital

	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2