

Registration number 2977188

**24 Stade Street Management Company Ltd
Company limited by guarantee**

Abbreviated accounts

for the year ended 24 March 2012

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24 Stade Street Management Company Ltd
Company limited by guarantee

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24 Stade Street Management Company Ltd
Company limited by guarantee

Accountants' report to the Board of Directors of
24 Stade Street Management Company Ltd

You consider that the company is exempt from an audit for the year ended 24 March 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Philip Gambrell R. Ed.

Philip Gambrell & Company Limited
Chartered Certified Accountants and
Registered Auditors

127 High Street
Hythe
Kent
CT21 5JJ

3 December 2012

24 Stade Street Management Company Ltd
Company limited by guarantee

Abbreviated balance sheet
as at 24 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2	—	1,074	—	1,074
		-	—	-	—
Total assets less current liabilities			1,074		1,074
Net assets			1,074		1,074
Reserves					
Other reserves			1,074		1,074
Funds			1,074		1,074

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

24 Stade Street Management Company Ltd
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 24 March 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 24 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

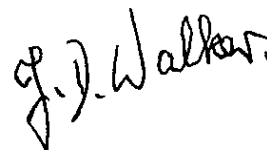
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 December 2012 and signed on its behalf by

K.D.P. White
Director



J.D. Walker
Director



Registration number 2977188

The notes on page 4 form an integral part of these financial statements.

24 Stade Street Management Company Ltd
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 24 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), as well as following the guidance given in the UITF Abstract 92

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Land and buildings - Not depreciated

2. Fixed assets

Cost/revaluation

At 25 March 2011

At 24 March 2012

Net book values

At 24 March 2012

At 24 March 2011

**Tangible
fixed
assets
£**

1,074

1,074

1,074

1,074

3. Company limited by guarantee

The company is limited by guarantee and the liability of members is restricted to £1