

REGISTERED NUMBER 06357569 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

24 LOWER ROCK GARDENS LIMITED

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COMPANIES HOUSE

**24 LOWER ROCK GARDENS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**DIRECTOR.** Ms Emma Louise Southerby

**SECRETARY:** Christopher Norman Carter-Pegg

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

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

**ACCOUNTANTS:** Pegg Robertson (Trustees)Ltd  
Chartered Accountants  
Wandle House  
47 Wandle Road  
Croydon  
Surrey  
CRO 1DF

**24 LOWER ROCK GARDENS LIMITED (REGISTERED NUMBER: 06357569)**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,382		19,382
<b>CURRENT ASSETS</b>					
Debtors		2,608		1,811	
Cash at bank and in hand		779		1,217	
		<u>3,387</u>		<u>3,028</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,707</u>		<u>2,356</u>	
<b>NET CURRENT ASSETS</b>			<u>680</u>		<u>672</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,062</u>		<u>20,054</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Profit and loss account			<u>20,057</u>		<u>20,049</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,062</u>		<u>20,054</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

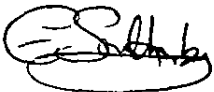
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 profit or loss 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

The abbreviated accounts 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 director on 4 June 2013 and were signed by



Ms Emma Louise Southerby - Director

The notes form part of these abbreviated accounts

**24 LOWER ROCK GARDENS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
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)

**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 1 October 2011 and 30 September 2012	<u>19,382</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>19,382</u>
At 30 September 2011	<u>19,382</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
5	Ordinary	£1	<u>5</u>	<u>5</u>