

Registered Number 06213962

24 UPPER GROSVENOR ROAD (TUNBRIDGE WELLS) LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	17,500	17,500
Total fixed assets		<u>17,500</u>	<u>17,500</u>
Current assets			
Debtors		5,252	11,703
Cash at bank and in hand		4,137	1,541
Total current assets		<u>9,389</u>	<u>13,244</u>
Creditors: amounts falling due within one year		(423)	(20,627)
Net current assets		8,966	(7,383)
Total assets less current liabilities		<u>26,466</u>	<u>10,117</u>
Total net Assets (liabilities)		26,466	10,117
Capital and reserves			
Called up share capital		19,457	19,457
Profit and loss account		<u>7,009</u>	<u>(9,340)</u>
Shareholders funds		<u>26,466</u>	<u>10,117</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:

Lesley Cooper, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	17,500
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>17,500</u>
Depreciation	
At 31 March 2010	0
Charge for year	
on disposals	
At 31 March 2011	<u>0</u>
Net Book Value	
At 31 March 2010	17,500
At 31 March 2011	<u>17,500</u>

The Freehold 24 Upper Grosvenor Road was acquired. Legal Costs associated with the acquisition have not been capitalized.