

Company Registration No. 5247397 (England and Wales)

24 SUTHERLAND ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2005



24 SUTHERLAND ROAD LIMITED

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24 SUTHERLAND ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

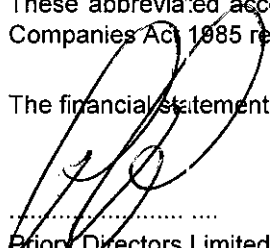
	Notes	2005 £	£
Current assets			
Stocks		588,623	
Debtors		42,019	
Cash at bank and in hand		37,297	
		<u>667,939</u>	
Creditors: amounts falling due within one year		<u>(668,618)</u>	
Total assets less current liabilities			<u>(679)</u>
Capital and reserves			
Called up share capital	2		99
Profit and loss account			<u>(778)</u>
Shareholders' funds			<u>(679)</u>

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 period and of its profit or loss for the financial period 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 31 JULY 2006


Priority Directors Limited
Director

24 SUTHERLAND ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

2 Share capital

2005

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

99 Ordinary shares of £1 each

99

During the period 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.