

Company Registration No 5247397 (England and Wales)

24 SUTHERLAND ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

TUESDAY



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28/10/2008

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24 SUTHERLAND ROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

24 SUTHERLAND ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

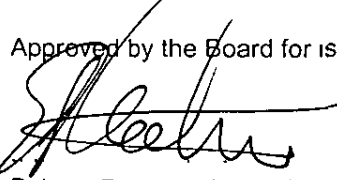
	Notes	2007 £	£	2006 £	£
Current assets					
Stocks		2,013,653		2,318,336	
Debtors		17,035		8,454	
Cash at bank and in hand		65,570		194,680	
		<u>2,096,258</u>		<u>2,521,470</u>	
Creditors: amounts falling due within one year		<u>(3,245,617)</u>		<u>(2,524,408)</u>	
Total assets less current liabilities			<u>(1,149,359)</u>		<u>(2,938)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(1,149,459)</u>		<u>(3,038)</u>
Shareholders' funds			<u>(1,149,359)</u>		<u>(2,938)</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 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

Approved by the Board for issue on 21 - 10 - 2008


Belsize Directors Limited
Director

24 SUTHERLAND ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2 Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>