

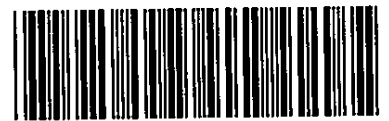
**REGISTERED NUMBER: 03197738 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 September 2013

for

24 CORNWALL GARDENS LIMITED

MONDAY



\*A39PNZN6\*

A17

09/06/2014

#175

COMPANIES HOUSE

24 CORNWALL GARDENS LIMITED

Contents of the Financial Statements  
for the Year Ended 30 September 2013

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**24 CORNWALL GARDENS LIMITED**

**Company Information**  
**for the Year Ended 30 September 2013**

**DIRECTORS:**

I J de Vallee  
R Fleming  
J Pryer  
M Weyrich

**REGISTERED OFFICE:**

52 Moreton Street  
London  
SW1V 2PB

**REGISTERED NUMBER:**

03197738 (England and Wales)

**24 CORNWALL GARDENS LIMITED (REGISTERED NUMBER 03197738)**

**Balance Sheet**  
**30 September 2013**

	Notes	30 9 13		30 9 12	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		40		40
<b>CREDITORS</b>					
Amounts falling due within one year		40		40	
<b>NET CURRENT LIABILITIES</b>			(40)		(40)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-		-
<b>RESERVES</b>			-		-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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

These financial statements 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 Board of Directors on 15 May 2014 and were signed on its behalf by

  
R Fleming - Director

**24 CORNWALL GARDENS LIMITED**

**Notes to the Financial Statements**  
**for the Year Ended 30 September 2013**

**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)

The company was dormant throughout the current year and previous year

**Tangible fixed assets**

Depreciation is not provided on freehold property

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012 and 30 September 2013	40
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2013	40
	<hr/>
At 30 September 2012	40
	<hr/> <hr/>