

**Registered Number 06357569**

**24 Lower Rock Gardens Limited**

**Abbreviated Accounts**

**30 September 2011**

**24 Lower Rock Gardens Limited**

**Registered Number 06357569**

**Company Information**

**Registered Office:**

Wandle House  
47 Wandle Road  
Croydon  
Surrey  
CR0 1DF

24 Lower Rock Gardens Limited

Registered Number 06357569

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	19,382	19,382
		<u>19,382</u>	<u>19,382</u>
<b>Current assets</b>			
Debtors		4,280	2,469
Cash at bank and in hand		1,217	754
Total current assets		<u>5,497</u>	<u>3,223</u>
<b>Creditors: amounts falling due within one year</b>		(5,055)	(2,700)
<b>Net current assets (liabilities)</b>		442	523
<b>Total assets less current liabilities</b>		<u>19,824</u>	<u>19,905</u>
<b>Total net assets (liabilities)</b>		<u>19,824</u>	<u>19,905</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		19,819	19,900
<b>Shareholders funds</b>		<u>19,824</u>	<u>19,905</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 June 2012

And signed on their behalf by:

**Ms Emma Louise Southerby, 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 30 September 2011

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.

**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>£</b>
<b>Cost</b>		
At 01 October 2010		19,382
At 30 September 2011	-	<u>19,382</u>
<b>Net Book Value</b>		
At 30 September 2011		19,382
At 30 September 2010	-	<u>19,382</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
5 Ordinary shares of £1 each	5	5