

Registered Number 06213962

24 Upper Grosvenor Road (Tunbridge Wells) Limited

Abbreviated Accounts

31 March 2010

24 Upper Grosvenor Road (Tunbridge Wells) Limited

Registered Number 06213962

Company Information

Registered Office:

The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

Reporting Accountants:

Christopher Lunn & Company

The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

24 Upper Grosvenor Road (Tunbridge Wells) Limited

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Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		11,703		6,905	
Cash at bank and in hand		1,541		0	
Total current assets		<u>13,244</u>		<u>6,905</u>	
Creditors: amounts falling due within one year		(20,627)		(11,130)	
Net current assets (liabilities)			(7,383)		(4,225)
Total assets less current liabilities			<u>(7,383)</u>		<u>(4,225)</u>
Total net assets (liabilities)			<u>(7,383)</u>		<u>(4,225)</u>
Capital and reserves					
Called up share capital	2		19,457		19,457
Profit and loss account			(26,840)		(23,682)
Shareholders funds			<u>(7,383)</u>		<u>(4,225)</u>

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- a. For the year ending 31 March 2010 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 06 October 2010

And signed on their behalf by:

Ms L G 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 2010

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 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
19457 ordinary shares of £1 each	19,457	19,457