

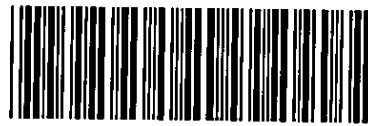
Company Registration No. 3790869 (England and Wales)

**24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2008**

TUESDAY



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# 24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

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# 24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

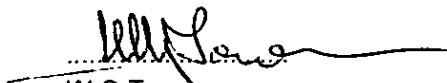
|   | Notes | 2008<br>£ | £        | 2007<br>£ | £        |
|---|-------|-----------|----------|-----------|----------|
| <b>Fixed assets</b>                                   |       |           |          |           |          |
| Tangible assets                                       | 2     |           | 3,390    |           | 3,390    |
| <b>Current assets</b>                                 |       |           |          |           |          |
| <b>Creditors: amounts falling due within one year</b> |       | (3,388)   |          | (3,388)   |          |
| <b>Net current liabilities</b>                        |       |           | (3,388)  |           | (3,388)  |
| <b>Total assets less current liabilities</b>          |       |           | <u>2</u> |           | <u>2</u> |
| <b>Capital and reserves</b>                           |       |           |          |           |          |
| Called up share capital                               | 3     |           | <u>2</u> |           | <u>2</u> |
| <b>Shareholders' funds</b>                            |       |           | <u>2</u> |           | <u>2</u> |

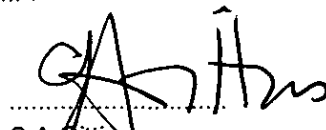
In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 ...17/3/2009

  
W G Town  
Director

  
C A Gittins  
Director

# 24 ELSINORE ROAD MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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### 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 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties purchased in the period to 30 June 2000.

The value of the properties purchased and held by the company is not considered to be materially different from the acquisition cost and accordingly no adjustment for revaluation has been made.

### 2 Fixed assets

|                                  | <b>Tangible<br/>assets<br/>£</b> |
|----------------------------------|----------------------------------|
| <b>Cost</b>                      |                                  |
| At 1 July 2007 & at 30 June 2008 | <u>3,390</u>                     |

### 3 Share capital

|   | <b>2008<br/>£</b> | <b>2007<br/>£</b> |
|---|-------------------|-------------------|
| <b>Authorised</b>                             |                   |                   |
| 100 Ordinary shares of £1 each                | <u>100</u>        | <u>100</u>        |
| <br><b>Allotted, called up and fully paid</b> |                   |                   |
| 2 Ordinary shares of £1 each                  | <u>2</u>          | <u>2</u>          |