

**Registered Number 03324452**

**24 Alma Square Limited**

**Abbreviated Accounts**

**24 March 2011**

**24 Alma Square Limited**

**Registered Number 03324452**

**Company Information**

**Registered Office:**

Flat 4  
24 Alma Square  
St John's Wood  
London  
NW8 9QA

**Reporting Accountants:**

Jamesons Limited

Jamesons House  
Compton Way  
Witney  
Oxfordshire  
OX28 3AB

24 Alma Square Limited

Registered Number 03324452

Balance Sheet as at 24 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	2,000	2,000
		<u>2,000</u>	<u>2,000</u>
<b>Current assets</b>			
Debtors		1,120	0
Cash at bank and in hand		3,583	3,596
Total current assets		<u>4,703</u>	<u>3,596</u>
<b>Creditors: amounts falling due within one year</b>		(660)	(727)
<b>Net current assets (liabilities)</b>		4,043	2,869
<b>Total assets less current liabilities</b>		<u>6,043</u>	<u>4,869</u>
<b>Total net assets (liabilities)</b>		<u>6,043</u>	<u>4,869</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		6,038	4,864
<b>Shareholders funds</b>		<u>6,043</u>	<u>4,869</u>

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- a. For the year ending 24 March 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 20 September 2011

And signed on their behalf by:

**D A Sage, 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 24 March 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).

**Tangible Fixed Assets**

The freehold property of 24 Alma Square, St Johns Wood, London is not being depreciated.

**Turnover**

Income represents maintenance and ground rent receivable from shareholders.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 25 March 2010		2,000
At 24 March 2011	-	<u>2,000</u>
<b>Net Book Value</b>		
At 24 March 2011		2,000
At 24 March 2010	-	<u>2,000</u>

3 **Share capital**

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

4 **Transactions with directors**

All directors are shareholders and contribute equally to income of the company and benefit from the expenditure incurred to acquire and maintain the freehold.