

REGISTERED NUMBER: 06357569 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2009 TO 30 SEPTEMBER 2010
FOR
24 LOWER ROCK GARDENS LIMITED

SATURDAY



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24 LOWER ROCK GARDENS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 SEPTEMBER 2009 TO 30 SEPTEMBER 2010

DIRECTOR: Ms Emma Louise Southerby

SECRETARY: Christopher Norman Carter-Pegg

REGISTERED OFFICE: Wandle House
47 Wandle Road
Croydon
Surrey
CR0 1DF

REGISTERED NUMBER: 06357569 (England and Wales)

ACCOUNTANTS: Wandle House Associates
Chartered Accountants
Wandle House
47 Wandle Road
Croydon
Surrey
CR0 1DF

24 LOWER ROCK GARDENS LIMITED

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FOR THE PERIOD 1 SEPTEMBER 2009 TO 30 SEPTEMBER 2010

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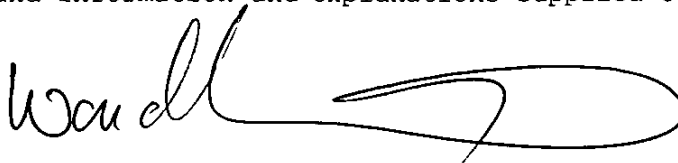
24 LOWER ROCK GARDENS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
24 LOWER ROCK GARDENS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2010 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Wandle', followed by a large, stylized flourish that loops back to the left.

Wandle House Associates
Chartered Accountants
Wandle House
47 Wandle Road
Croydon
Surrey

15 March 2011

24 LOWER ROCK GARDENS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2009 TO 30 SEPTEMBER 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

	Total £
COST	
At 1 September 2009 and 30 September 2010	19,382
NET BOOK VALUE	
At 30 September 2010	19,382
At 31 August 2009	19,382

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class:	Nominal value:	2010 £	2009 £
5	Ordinary	1	5	5

24 LOWER ROCK GARDENS LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	19,382	19,382
CURRENT ASSETS			
Debtors		2,469	2,469
Cash at bank and in hand		754	5
		<u>3,223</u>	<u>2,474</u>
CREDITORS			
Amounts falling due within one year		2,700	2,169
		<u>523</u>	<u>305</u>
NET CURRENT ASSETS			
		<u>19,905</u>	<u>19,687</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>5</u>	<u>5</u>
CAPITAL AND RESERVES			
Called up share capital	3	19,900	19,682
Profit and loss account			
SHAREHOLDERS' FUNDS		<u>19,905</u>	<u>19,687</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2010.

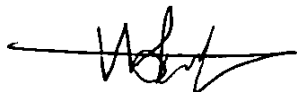
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 profit or loss 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.

The abbreviated accounts 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 director on 15 March 2011 and were signed by:



Ms Emma Louise Southerby - Director