

24 Lansdowne Street Limited (Registered Number 02608299)

Balance sheet – 31 March 2007

| | 31 03 2007 | 31.03.2006 |
|---------------------------------------|--------------|--------------|
| CURRENT ASSETS | | |
| Cash at bank | <u>2,121</u> | <u>4,621</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>2,121</u> | <u>4,621</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 4 | 4 |
| Profit and loss account | <u>2,117</u> | <u>4,617</u> |
| SHAREHOLDERS FUNDS | <u>2,121</u> | <u>4,621</u> |

For the year ended 31/03/2007, the company was entitled to exemption under section 249a (1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b (2)

The directors acknowledge their responsibility for , (i) Ensuring the company keeps accounting records which section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements were approved by the board of directors on behalf by


20/10/16
21/10/16

And were signed on its

Dr Paul Evans



Director



WEDNESDAY



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26/10/2016

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COMPANIES HOUSE

24 LANSDOWNE STREET LIMITED – COMPANY NO: 02608299

DIRECTORS REPORT

FOR THE YEAR ENDED 31st MARCH 2007

The directors present their annual report together with the attached financial statement for the year ended 31st March 2007

Results and dividends

The surplus for the year was £2,121

The directors do not recommend the payment of a dividend for the current year

Review of the business

The company's principal activity during the year under review was collection and payment of expenses relating to the management of the property at 24 Lansdowne Street, Hove, East Sussex

The directors consider the state of the companies affairs to be satisfactory

Directors and their interests

The directors of the company during the year and their beneficial interests in the share capital of the company were as follows -

| | <u>Number of shares</u> | |
|---------------|-------------------------|-------------|
| | <u>2006</u> | <u>2007</u> |
| Dr P Evans | 1 | 1 |
| Mr J Puttock | 1 | 1 |
| Mr M Ashdown | 1 | 1 |
| Ms M Mitchell | 1 | 1 |

Fixed Assets

The company owns the freehold interest in the property known as 24 Lansdowne Street, Hove, East Sussex. The directors consider the current market value to be £5,000

Registered Office

2 Meadow Close
Hove
East Sussex
BN3 6QG

Date 21/10/16

By order of the board



Dr P Evans
Director

24 LANSDOWNE STREET LIMITED – COMPANY NO: 02608299

STATEMENT BY THE DIRECTORS

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

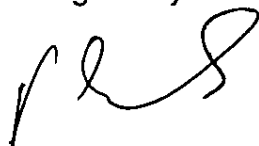
and

- (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 Section 226 and which otherwise comply with the requirements of the Companies Acts 1985 relating to financial statements, 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

The financial statements were approved by the director on

and were signed by

A handwritten signature in black ink, appearing to be 'PE' followed by a stylized flourish.

Dr Paul Evans - Director

24 LANSDOWNE STREET LIMITED – COMPANY NO: 02608299**Service Charge Statement - 24 Lansdowne Street, Hove - Period to 31/03/2007**

| | |
|--------------------------|------------------|
| Income | |
| Service Charges & Monies | £3,800 00 |
| Reserve Fund | £4,621 00 |
| Total | £8,421.00 |

| | |
|---|-----------|
| Expenditure | |
| Common way electricity | £248 13 |
| Pyrotech major works | £3,680 10 |
| Pyrotech call out | £72 43 |
| Pyrotech call out | £52 87 |
| Pyrotech annual service agreement | £423 00 |
| Insurance | £747 92 |
| MGM new aerial | £179 78 |
| GCF Ltd - Carpet | £400 67 |
| Brighton & Hove City Council - Registration Fee | £200 00 |
| Accountancy Fees | £235 00 |
| Companies House | £60 00 |

| | | |
|---------------------|------------------|------------------|
| Total | £6,299.90 | |
| Transfer to Reserve | £ 2121 10 | |
| TOTALS | £8,421.00 | £8,421.00 |

Statement of Reserves

| | |
|----------------------------------|------------------|
| Transfer to reserve | £2,121 10 |
| Balance @ 31st March 2007 | £2,121.10 |

24 LANSDOWNE STREET LIMITED – COMPANY NO: 02608299

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st March 2007

| | <u>2007</u> <u>£</u> | <u>2006</u> <u>£</u> |
|---|---------------------------------------|---------------------------------------|
| Service Charges | 3,800 | 4 |
| Expenditure | 6,300 | 4 |
| Surplus / (deficit) for the year | (2,500) | 4,621 |
| Sundry Income | 0 | 0 |
| Interest Receivable | 0 | 0 |
| Surplus / (deficit) Pre Taxation | (2,500) | 4,621 |
| Tax on surplus / deficit | 0 | 0 |
| Surplus / (deficit) for the year | (2,500) | 4,621 |
| Surplus brought forward | 4,621 | 0 |
| Surplus / (deficit) C/Fwd | 2,121 | 4,621 |

All recognised gains and losses are included in the income and expenditure account

The accompanying notes are an integral part of these financial statements

24 LANSDOWNE STREET LIMITED – COMPANY NO: 02608299

FOR THE YEAR ENDED 31st MARCH 2007

STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which gives a true and fair state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to,

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They were also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.