

Balance Sheet for 24 Avenue Gardens Ltd

Prepared by Clayton Pochop (Secretary)
Company Number 2934365
Balance Sheet as at 30 September 2008

FRIDAY



	Current Year 2008	Previous Year 2007
Assets		
A. CALLED UP SHARE CAPITAL NOT PAID	£0.00	£0.00
B. FIXED ASSETS		
I. Intangible Assets	£0.00	£0.00
II. Tangible Assets	£0.00	£0.00
III. Investments	£0.00	£0.00
	<hr/>	<hr/>
	£0.00	£0.00
C. CURRENT ASSETS		
I. Stocks	£0.00	£0.00
II. Debtors	£0.00	£0.00
III. Investments	£0.00	£0.00
IV. Cash at Bank & in hand	£5761.52	£4,451.62
	<hr/>	<hr/>
	£5761.52	£4,451.62
LIABILITIES		
A. CAPITAL AND SHARE RESERVES		
I. Called up Share Capital	£3.00	£3.00
II. Share Premium Account	£0.00	£0.00
III. Revaluation Reserve	£0.00	£0.00
IV. Other Reserve	£0.00	£0.00
V. Profit and Loss Account	£0.00	£0.00
B. PROVISION FOR LAIBILITIES AND CHARGES	£0.00	£0.00
C. CREDITORS	£0.00	£0.00
D. ACCRULAS AND DEFERRED INCOME	£0.00	£0.00
	<hr/>	<hr/>
	£3.00	£3.00

The company was dormant 1/10/2007 to 30/09/2008

Notes to the balance sheet

- a) for the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A;
- b) no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year;
- c) that the directors acknowledge their responsibilities for –
- (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) 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 the Act relating to accounts, so far as applicable to the company;
- d) advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and
- e) in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the board of directors on 25 June 2009
and
signed on their behalf by Clayton Pochop (Secretary)