

Registered Number 05587094

11 HARTFIELD ROAD (EASTBOURNE) LIMITED

Abbreviated Accounts

31 October 2008

11 HARTFIELD ROAD (EASTBOURNE) LIMITED

Registered Number 05587094

Balance Sheet as at 31 October 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>11,085</u>	<u>11,085</u>
Total fixed assets		11,085	11,085
Current assets			
Stocks		0	0
Debtors		130	0
Investments		0	0
Cash at bank and in hand		6,287	4,009
Total current assets		<u>6,417</u>	<u>4,009</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(705)	(583)
Net current assets		5,712	3,426
Total assets less current liabilities		<u>16,797</u>	<u>14,511</u>
Creditors: amounts falling due after one year		(11,198)	(11,198)
Total net Assets (liabilities)		5,599	3,313
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>5,596</u>	<u>3,310</u>
Shareholders funds		<u>5,599</u>	<u>3,313</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with 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 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 August 2009

And signed on their behalf by:

Mr M Whiting, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the maintenance charges receivable from owners for the period

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 October 2007	11,085
additions	
disposals	
revaluations	
transfers	
At 31 October 2008	<u>11,085</u>
Depreciation	
At 31 October 2007	0
Charge for year	
on disposals	
At 31 October 2008	<u>0</u>
Net Book Value	
At 31 October 2007	11,085
At 31 October 2008	<u>11,085</u>

3 Transactions with directors

There were no transactions between the company and its Directors