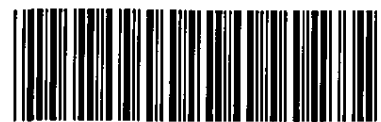


Abbreviated Unaudited Accounts
for the Period 22 March 2006 to 31 March 2007
for
Mayhew Estates (East Grinstead) Limited

SATURDAY



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19/01/2008
COMPANIES HOUSE

Mayhew Estates (East Grinstead) Limited

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for the Period 22 March 2006 to 31 March 2007**

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Mayhew Estates (East Grinstead) Limited
Company Information
for the Period 22 March 2006 to 31 March 2007

DIRECTORS:

C Mayhew
Mrs L Mayhew
Mrs S Gearing

SECRETARY:

Mrs S Gearing

REGISTERED OFFICE.

117 London Road
East Grinstead
West Sussex
RH19 1EQ

REGISTERED NUMBER:

5751537

ACCOUNTANTS:

Alexandra Durrant chartered accountants
10A-12A High Street
East Grinstead
West Sussex
RH19 3AW

Mayhew Estates (East Grinstead) Limited

**Abbreviated Balance Sheet
31 March 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		19,722
CURRENT ASSETS			
Debtors		20,366	
Cash at bank		50,908	
		<u>71,274</u>	
CREDITORS			
Amounts falling due within one year		<u>30,834</u>	
NET CURRENT ASSETS			<u>40,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			60,162
CREDITORS			
Amounts falling due after more than one year			<u>110,545</u>
NET LIABILITIES			<u>(50,383)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(50,385)</u>
SHAREHOLDERS' FUNDS			<u>(50,383)</u>

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

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

The directors acknowledge their 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 Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Mayhew Estates (East Grinstead) Limited

**Abbreviated Balance Sheet
31 March 2007**

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 Board of Directors on ¹18-~~8~~-08 and were signed on its behalf by



C Mayhew - Director

The notes form part of these abbreviated accounts

Mayhew Estates (East Grinstead) Limited

Notes to the Abbreviated Accounts

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 January 2007)

Turnover

Turnover represents sales commission and management fees from the letting of rental properties

Tangible fixed assets

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	24,279
	<hr/>
At 31 March 2007	24,279
	<hr/>
DEPRECIATION	
Charge for period	4,557
	<hr/>
At 31 March 2007	4,557
	<hr/>
NET BOOK VALUE	
At 31 March 2007	19,722
	<hr/> <hr/>

Mayhew Estates (East Grinstead) Limited

Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted at par during the period

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Mayhew Holdings Limited which owns 100% of the share capital of Mayhew Estates (East Grinstead) Limited