

**29 Eversley Road (Bexhill) Ltd**  
**Freehold Company: Company No. 4312389**

**Directors Report and Financial Statements for the Period**  
**Ended 31<sup>st</sup> October 2005**

**Company Information**

**Directors:** Sheila Bignall  
John Cheshire  
Amanda Durrant

**Secretary:** John Cheshire

**Company Number** 04312389

**Registered Office** 59 Sancroft Road, Eastbourne, E. Sussex, BN20 8HA

**Bankers** HSBC, 2 Devonshire Road, Bexhill on Sea, E. Sussex  
TN40 1AT

**Directors' Report for the Period Ended 31<sup>st</sup> October 2005**

The Directors present their report and financial statements for the period ended 31<sup>st</sup> October 2005.

**Incorporation and change of name**

The company was incorporated on 29<sup>th</sup> October 2001 as 29 Eversley Road (Bexhill) Limited. The company commenced operation on 29<sup>th</sup> October 2001.

**Principal Activity**

The company, by subscription, maintains the common parts of the property occupied by its members.

**Directors and their interests**

The directors who served during the period and their interests in the company are as stated below:

Sheila Bignall (appointed 6<sup>th</sup> August 2004)  
John Cheshire (appointed 7<sup>th</sup> June 2004)  
Amanda Durrant (appointed 12<sup>th</sup> August 2004)  
Elizabeth Rippon (appointed 29<sup>th</sup> October 2001 – resigned 7<sup>th</sup> June 2004)  
Christopher Stevens (appointed 29<sup>th</sup> October 2001- resigned 6<sup>th</sup> August 2004)

**Signed:**

  
J.Cheshire, Secretary and Director

**Date:** 20-11-05

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**Registered Office: 59 Sancroft Road, Eastbourne, E. Sussex BN20 8HA**

**Directors: Sheila Bignall, Amanda Durrant, John Cheshire**

**Secretary: John Cheshire**



**29 Eversley Road (Bexhill) Ltd**  
**Freehold Company: Company No. 4312389**

**Balance Sheet as at 31<sup>st</sup> October 2005**

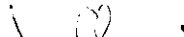
**2005**

<b>Current Assets</b>	<b>£</b>	<b>£</b>
Cash at bank and in hand	1507	
<b>Creditors: amounts falling due within one year</b>	<b>-</b>	
<b>Net current assets</b>		<b>1507</b>
<b>Net assets</b>		<b>1507</b>
<b>Capital &amp; reserves</b>		
<b>income &amp; expenditure account</b>		<b>1507</b>
<b>Shareholders funds</b>		<b>1507</b>

This financial statement is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Directors' Responsibilities**

- For the year ended 31<sup>st</sup> October 2005 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 249b(2) of the Companies Act 1985.
- The directors acknowledge their responsibility for:  
Ensuring the company keeps accounting records which comply with section 221; and  
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 applicable to the company;
- The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

This balance sheet was approved by the board on 20.11.05 and signed on its behalf by  John Cheshire, Director

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**Registered Office: 59 Sancroft Road, Eastbourne, E. Sussex BN20 8HA**

**Directors: Sheila Bignall, Amanda Durrant, John Cheshire**

**Secretary: John Cheshire**