

Registered Number 00009029

HYTHE PIER COMPANY LIMITED

Abbreviated Accounts

31 January 2008

HYTHE PIER COMPANY LIMITED

Registered Number 00009029

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors	2	477		477	
Total current assets		<u>477</u>		<u>477</u>	
Net current assets			477		477
Total assets less current liabilities			<u>477</u>		<u>477</u>
Total net Assets (liabilities)			477		477
Capital and reserves					
Called up share capital	3	11,000		11,000	
Share premium account		(10,523)		(10,523)	
Shareholders funds		<u>477</u>		<u>477</u>	

- a. For the year ending 31 January 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 03 November 2008

And signed on their behalf by:

P F Walker, 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 January 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 January 2005)

2 Debtors

	2008	2007
	£	£
Other debtors	<u>477</u>	<u>477</u>
	477	477

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
11000 Ordinary of £1.00 each	11,000	11,000
Allotted, called up and fully paid:		
11000 Ordinary of £1.00 each	11,000	11,000