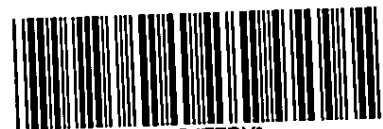


**EAST HOUSE LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2011**

**CHALMERS HB LIMITED**

Chartered Accountants  
Chamberlain Street  
Wells  
Somerset  
BA5 2PF

THURSDAY



A03 17/11/2011 205  
COMPANIES HOUSE

**EAST HOUSE LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2011**

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**EAST HOUSE LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**30 SEPTEMBER 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<b>323</b>	323
<b>CURRENT ASSETS</b>			
Debtors		<b>211</b>	-
Cash at bank and in hand		<b>884</b>	1,522
		<b>1,095</b>	1,522
<b>CREDITORS: Amounts falling due within one year</b>		<b>316</b>	361
<b>NET CURRENT ASSETS</b>		<b>779</b>	1,161
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,102</b>	1,484
<b>RESERVES</b>	<b>3</b>		
Other reserves		<b>1,102</b>	1,484
<b>MEMBERS' FUNDS</b>		<b>1,102</b>	1,484

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

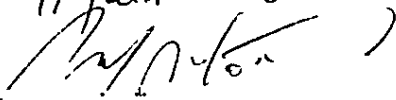
**EAST HOUSE LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET** *(continued)*

**30 SEPTEMBER 2011**

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These abbreviated accounts were approved by the directors and authorised for issue on  
14/11/2011 and are signed on their behalf by



MR P HOPTON

Company Registration Number 1553218

The notes on page 3 form part of these abbreviated accounts.

**EAST HOUSE LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2011**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents service charges receivable from the residents

**Fixed assets**

All fixed assets are initially recorded at cost

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 October 2010 and 30 September 2011	<b>323</b>
	<u>          </u>
<b>DEPRECIATION</b>	
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 30 September 2011	<b>323</b>
	<u>          </u>
At 30 September 2010	<b>323</b>
	<u>          </u>

**3. COMPANY LIMITED BY GUARANTEE**

The Company is limited by guarantee without a share capital, the guarantors being the members, who are the residents and directors, to the extent of £1 each.