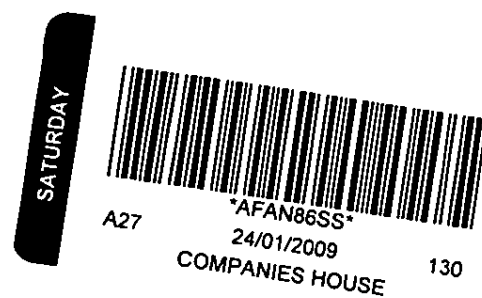


REGISTERED NUMBER: 1716780 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

**10 CAREW ROAD EASTBOURNE RESIDENTS
ASSOCIATION LIMITED**



**10 CAREW ROAD EASTBOURNE RESIDENTS
ASSOCIATION LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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**10 CAREW ROAD EASTBOURNE RESIDENTS
ASSOCIATION LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTOR: Mr J Bussell

SECRETARY: Miss C Pugh

REGISTERED OFFICE: 120 Selmeston Road
Eastbourne
East Sussex
BN21 2TH

REGISTERED NUMBER: 1716780 (England and Wales)

ACCOUNTANTS: ADVANTA
Chartered Accountants
29 Gildredge Road
Eastbourne
East Sussex
BN21 4RU

**10 CAREW ROAD EASTBOURNE RESIDENTS
ASSOCIATION LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	1,000	1,583
Cash at bank and in hand	1,055	793
	<u>2,055</u>	<u>2,376</u>
CREDITORS		
Amounts falling due within one year	317	306
	<u>1,738</u>	<u>2,070</u>
NET CURRENT ASSETS		
	<u>1,738</u>	<u>2,070</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,738</u>	<u>2,070</u>
CAPITAL AND RESERVES		
Called up share capital	5	5
Profit and loss account	1,733	2,065
	<u>1,738</u>	<u>2,070</u>
SHAREHOLDERS' FUNDS	<u>1,738</u>	<u>2,070</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

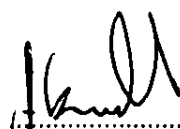
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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 director on 13/11/09 and were signed by:



Mr J Bussell - Director

The notes form part of these abbreviated accounts

**10 CAREW ROAD EASTBOURNE RESIDENTS
ASSOCIATION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents invoiced sales of services.

Taxation

The company is a non-trading company which operates for the benefit of its members. The company therefore falls within the mutual trading provisions of the Income and Corporation Taxes Act, and is not subject to corporation tax as a result.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:			
100	Ordinary	£1	£ 100	£ 100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:			
5	Ordinary	£1	£ 5	£ 5
			<u> </u>	<u> </u>