

**REGISTERED NUMBER: 2713334 (England and Wales)**

**Unaudited Abbreviated Accounts for the year ended 25 March 2004**

**for**

**Stafford House(Eastbourne)Limited**



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**Stafford House(Eastbourne)Limited**

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for the year ended 25 March 2004**

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**Stafford House(Eastbourne)Limited**

**Company Information  
for the year ended 25 March 2004**

**DIRECTORS:**

D Crowter  
D H B Newman

**SECRETARY:**

D H B Newman

**REGISTERED OFFICE:**

Flat 3, Stafford House  
Southfields Road  
Eastbourne  
East Sussex  
BN21 1BN

**REGISTERED NUMBER:**

2713334 (England and Wales)

**ACCOUNTANTS:**

Clifton Page Wood  
Chartered Accountants  
11a Gildredge Road  
Eastbourne  
East Sussex BN21 4RB

**Stafford House(Eastbourne)Limited**

**Abbreviated Balance Sheet  
25 March 2004**

		<u>25.3.04</u>	<u>25.3.03</u>
	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2	<b>5,848</b>	5,848
<b>CURRENT ASSETS:</b>			
Debtors		<b>43</b>	-
Investments		<u>232</u>	<u>235</u>
		<b>275</b>	235
<b>CREDITORS: Amounts falling due within one year</b>		<u><b>50</b></u>	<u>50</u>
<b>NET CURRENT ASSETS:</b>		<u><b>225</b></u>	<u>185</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<b>6,073</b>	6,033
<b>CREDITORS: Amounts falling due after more than one year</b>		<u><b>3,190</b></u>	<u>3,650</u>
		<u><b>£2,883</b></u>	<u>£2,383</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	<b>12</b>	12
Profit and loss account		<u><b>2,871</b></u>	<u>2,371</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><b>£2,883</b></u>	<u>£2,383</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25 March 2004.

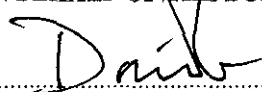
The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
D H B Newman - Director

Approved by the Board on .....5.1.6.04.....

The notes form part of these abbreviated accounts

**Stafford House(Eastbourne)Limited**

**Notes to the Abbreviated Accounts  
for the year ended 25 March 2004**

**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 June 2002).

**Turnover**

Turnover represents ground rents received from residents of Stafford House (Eastbourne).

**Tangible fixed assets**

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

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 26 March 2003	
and 25 March 2004	<u>5,848</u>
<b>NET BOOK VALUE:</b>	
At 25 March 2004	<u>5,848</u>
At 25 March 2003	<u>5,848</u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	25.3.04 £	25.3.03 £
12	Ordinary	£1	<u>12</u>	<u>12</u>