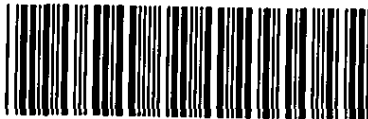


Abbreviated Unaudited Accounts for the year ended 25 March 2007

for

Stafford House(Eastbourne)Limited

WEDNESDAY



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COMPANIES HOUSE

Stafford House(Eastbourne)Limited

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for the year ended 25 March 2007**

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Stafford House(Eastbourne)Limited

**Company Information
for the year ended 25 March 2007**

DIRECTORS.

D H B Newman
C Brunsden

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 2007**

		<u>25 3 07</u>		<u>25 3 06</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,848		5 848
CURRENT ASSETS					
Debtors		1,100		25	
Investments		358		912	
		<u>1,458</u>		<u>937</u>	
CREDITORS Amounts falling due within one year		<u>59</u>		<u>50</u>	
NET CURRENT ASSETS			<u>1,399</u>		<u>887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,247		6 735
CREDITORS: Amounts falling due after more than one year			<u>3,387</u>		<u>3,341</u>
			<u><u>£3,860</u></u>		<u><u>£3 394</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		12		12
Profit and loss account			<u>3,848</u>		<u>3,382</u>
SHAREHOLDERS' FUNDS			<u><u>£3,860</u></u>		<u><u>£3,394</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2007 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

The notes form part of these abbreviated accounts

Stafford House(Eastbourne)Limited

**Abbreviated Balance Sheet
25 March 2007**

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 Board of Directors on 30/9/07 and were signed on its behalf by

C. Brunsdon
- Director

The notes form part of these abbreviated accounts

Stafford House(Eastbourne)Limited

**Notes to the Abbreviated Accounts
for the year ended 25 March 2007**

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 January 2005)

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

	Total
	£
COST:	
At 26 March 2006	
and 25 March 2007	5,848
NET BOOK VALUE:	
At 25 March 2007	5,848
<i>At 25 March 2006</i>	<i>5,848</i>

3 CALLED UP SHARE CAPITAL

Authorised allotted issued and fully paid

Number	Class	Nominal value	25 3 07 £	25 3 06 £
12	Ordinary	£1	12	<i>12</i>
			==	<i>==</i>