

Abbreviated Unaudited Accounts for the year ended 25 March 2008

for

Stafford House(Eastbourne)Limited

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COMPANIES HOUSE

Stafford House(Eastbourne)Limited

**Contents of the Abbreviated Accounts
for the year ended 25 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Stafford House(Eastbourne)Limited

**Company Information
for the year ended 25 March 2008**

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 2008**

	Notes	25.3 08 £	£	25 3 07 £	£
FIXED ASSETS					
Tangible assets	2		5,848		5,848
CURRENT ASSETS					
Debtors		1,168		1,100	
Investments		794		358	
		<u>1,962</u>		<u>1,458</u>	
CREDITORS					
Amounts falling due within one year		<u>110</u>		<u>59</u>	
NET CURRENT ASSETS			<u>1,852</u>		<u>1,399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,700</u>		<u>7,247</u>
CREDITORS					
Amounts falling due after more than one year			<u>3,413</u>		<u>3,387</u>
NET ASSETS			<u><u>4,287</u></u>		<u><u>3,860</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and loss account			<u>4,275</u>		<u>3,848</u>
SHAREHOLDERS' FUNDS			<u><u>4,287</u></u>		<u><u>3,860</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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2008 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

The financial statements were approved by the Board of Directors on its behalf by

22/10/08

and were signed on



Director

The notes form part of these abbreviated accounts

Stafford House(Eastbourne)Limited

**Notes to the Abbreviated Accounts
for the year ended 25 March 2008**

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 2007)

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 2007	
and 25 March 2008	5,848
NET BOOK VALUE	
At 25 March 2008	5,848
<i>At 25 March 2007</i>	<i>5,848</i>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	25.3.08 £	25 3 07 £
12	Ordinary		12	<i>12</i>