

REGISTERED NUMBER: 2713334 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 25 March 2010

for

Stafford House(Eastbourne)Limited

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COMPANIES HOUSE

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for the year ended 25 March 2010**

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Stafford House(Eastbourne)Limited

**Company Information
for the year ended 25 March 2010**

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

Abbreviated Balance Sheet
25 March 2010

	Notes	25 3 10 £	25 3 09 £
FIXED ASSETS			
Tangible assets	2	5,848	5,848
CURRENT ASSETS			
Debtors		1,293	1,203
Halifax Building Society		1,328	921
		<u>2,621</u>	<u>2,124</u>
CREDITORS			
Amounts falling due within one year		<u>4,070</u>	<u>159</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,449)</u>	<u>1,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,399	7,813
CREDITORS			
Amounts falling due after more than one year		<u>3,113</u>	<u>3,092</u>
NET ASSETS		<u><u>1,286</u></u>	<u><u>4,721</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Profit and loss account		<u>1,274</u>	<u>4,709</u>
SHAREHOLDERS' FUNDS		<u><u>1,286</u></u>	<u><u>4,721</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2010 in accordance with Section 476 of the Companies Act 2006

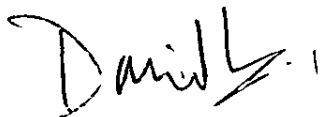
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

**Abbreviated Balance Sheet - continued
25 March 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17/12/10 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D H B Newman', with a stylized flourish at the end.

D H B Newman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 25 March 2010

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 April 2008)

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 2009	
and 25 March 2010	5,848
NET BOOK VALUE	
At 25 March 2010	5,848
At 25 March 2009	5,848

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	25 3 10 £ 12	25 3 09 £ 12
12	Ordinary			