

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

**Abbreviated Financial Statements for the year ended 25 March 2003**

**for**

**Stafford House(Eastbourne)Limited**



**Stafford House(Eastbourne)Limited**

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for the year ended 25 March 2003**

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**Stafford House(Eastbourne)Limited**

**Company Information  
for the year ended 25 March 2003**

**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:**

Page-Wood & Co  
Chartered Accountants  
11a Gildredge Road  
Eastbourne  
East Sussex BN21 4RB

Stafford House(Eastbourne)Limited

Abbreviated Balance Sheet  
25 March 2003

		25.3.03		25.3.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		5,848		5,848
<b>CURRENT ASSETS:</b>					
Debtors		-		75	
Investments		235		252	
		235		327	
<b>CREDITORS:</b> Amounts falling due within one year		50		176	
<b>NET CURRENT ASSETS:</b>			185		151
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			6,033		5,999
<b>CREDITORS:</b> Amounts falling due after more than one year			3,650		4,060
			<u>£2,383</u>		<u>£1,939</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		12		12
Profit and loss account			2,371		1,927
<b>SHAREHOLDERS' FUNDS:</b>			<u>£2,383</u>		<u>£1,939</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

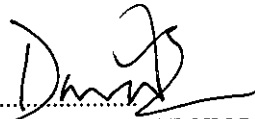
**Stafford House(Eastbourne)Limited**

**Abbreviated Balance Sheet  
25 March 2003**

These abbreviated financial statements 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 Crowter - DIRECTOR

  
.....  
D H B Newman - DIRECTOR

Approved by the Board on ..2..6..03.....

**Stafford House(Eastbourne)Limited**

**Notes to the Abbreviated Financial Statements  
for the year ended 25 March 2003**

**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 net invoiced sales of services, excluding value added tax.

**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**

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 26 March 2002	
and 25 March 2003	<u>5,848</u>
<b>NET BOOK VALUE:</b>	
At 25 March 2003	<u>5,848</u>
At 25 March 2002	<u>5,848</u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	25.3.03 £	25.3.02 £
12	Ordinary	£1	<u>12</u>	<u>12</u>