

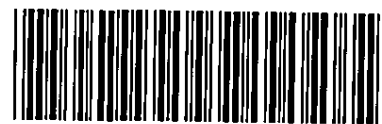
Company Registration No. 02811595 (England and Wales)

CAREW COURT (EASTBOURNE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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CAREW COURT (EASTBOURNE) LIMITED

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CAREW COURT (EASTBOURNE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		8,784		8,784
Current assets					
Debtors		3,284		1,945	
Cash at bank and in hand		27,575		16,125	
		<u>30,859</u>		<u>18,070</u>	
Creditors: amounts falling due within one year		<u>6,379</u>		<u>4,442</u>	
Net current assets			<u>24,480</u>		<u>13,628</u>
Total assets less current liabilities			<u>33,264</u>		<u>22,412</u>
Creditors: amounts falling due after more than one year			<u>8,638</u>		<u>8,638</u>
			<u>24,626</u>		<u>13,774</u>
Capital and reserves					
Called up share capital	3		15		15
Sinking fund			16,041		5,286
Maintenance fund			8,438		8,438
Garage account			132		35
Shareholders' funds			<u>24,626</u>		<u>13,774</u>

CAREW COURT (EASTBOURNE) LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2011**

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 14 December 2011

Mrs B Z J Blaksteen

Director



Company Registration No. 02811595

CAREW COURT (EASTBOURNE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable from leaseholders in respect of maintenance and management expenses incurred in the year

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No depreciation is provided in respect of freehold reversionary interest in the property, as this is not considered to have a finite life

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	8,784
At 31 March 2010	<u>8,784</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
15 Ordinary shares of £1 each	<u>15</u>	<u>15</u>