

Company Registration No. 02855207 (England and Wales)

59 LEWISHAM HILL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

TUESDAY



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11/08/2009

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COMPANIES HOUSE

59 LEWISHAM HILL LIMITED

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59 LEWISHAM HILL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008		2007	
		£	£	£	£
Current assets					
Debtors		100		100	
Cash at bank and in hand		9,731		10,278	
		<u>9,831</u>		<u>10,378</u>	
Creditors: amounts falling due within one year		<u>(450)</u>		<u>(450)</u>	
Total assets less current liabilities			<u>9,381</u>		<u>9,928</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>9,377</u>		<u>9,924</u>
Shareholders' funds			<u>9,381</u>		<u>9,928</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 10/08/2009


R Fawcett
Director


K Payne
Director


F Russell
Director


P Garrington
Director

59 LEWISHAM HILL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

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 January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents maintenance contributions received.

1.4 Deferred taxation

Full provision is made at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based on the tax rates and laws that have been enacted or substantially enacted at the balance sheet date in respect of all timing differences which have arisen but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profit and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis. Deferred tax assets are only recognised where they arise from timing differences and their recoverability in the short term is regarded as more likely than not.

2 Share capital

	2008 £	2007 £
Authorised		
4,000 Ordinary of £1 each	4,000	4,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
4 Ordinary of £1 each	4	4
	<hr/>	<hr/>

3 Transactions with directors

During the year Mr R Fawcett, director and shareholder, received £115 (2007:£50) for the administration and bookkeeping duties on behalf of the company.