

Company Registration No 02855207 (England and Wales)

59 LEWISHAM HILL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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59 LEWISHAM HILL LIMITED

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59 LEWISHAM HILL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

| | Notes | 2010 £ | £ | 2009 £ | £ |
|--|-------|--------------|--------------|---------------|---------------|
| Current assets | | | | | |
| Debtors | | 100 | | 100 | |
| Cash at bank and in hand | | 6,549 | | 11,928 | |
| | | <u>6,649</u> | | <u>12,028</u> | |
| Creditors amounts falling due within one year | | <u>(450)</u> | | <u>(450)</u> | |
| Total assets less current liabilities | | | <u>6,199</u> | | <u>11,578</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 4 | | 4 |
| Profit and loss account | | | 6,195 | | 11,574 |
| | | | <u>6,199</u> | | <u>11,578</u> |
| Shareholders' funds | | | <u>6,199</u> | | <u>11,578</u> |

For the financial year ended 30 November 2010 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.

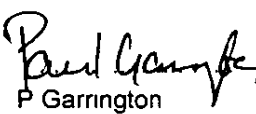
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8/4/11


Mr R Fawcett
Director


K Rayne
Director


F Russell
Director


P Garrington
Director

Company Registration No 02855207

59 LEWISHAM HILL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

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 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

| | 2010 | 2009 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 4 Ordinary of £1 each | <u>4</u> | <u>4</u> |