

COMPANY REGISTRATION NUMBER 3185040

**40 ST. LEONARDS ROAD BEXHILL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2008**



**40 ST. LEONARDS ROAD BEXHILL LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2008**

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# 40 ST. LEONARDS ROAD BEXHILL LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2008

	Note	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			3,195		3,195
<b>CURRENT ASSETS</b>					
Debtors		1,072		200	
Cash at bank and in hand		163		884	
		<u>1,235</u>		<u>1,084</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,204</u>		<u>1,053</u>	
<b>NET CURRENT ASSETS</b>			<u>31</u>		<u>31</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,226</u>		<u>3,226</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		200		200
Share premium account			3,026		3,026
<b>SHAREHOLDERS' FUNDS</b>			<u>3,226</u>		<u>3,226</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 27 March 2009, and are signed on their behalf by:



K A Holt  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

# 40 ST. LEONARDS ROAD BEXHILL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2008

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2007).

Although this is a change in accounting policy, there is no material impact on figures included in the current year or previous periods.

#### Turnover

Turnover represents maintenance contributions, ground rent and administration fees receivable.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

The Freehold Reversionary Interest in land owned by the company is regarded as the equivalent of freehold land. Accordingly, there is no deterioration in the asset and no depreciation needs to be charged in these accounts in accordance with the Companies Act 1985.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2007 and 30 June 2008	<u>3,195</u>
<b>DEPRECIATION</b>	
	<u>—</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u>3,195</u>
At 30 June 2007	<u>3,195</u>

# 40 ST. LEONARDS ROAD BEXHILL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2008

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### 3. SHARE CAPITAL

#### Authorised share capital:

	2008 £	2007 £
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

#### Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>