

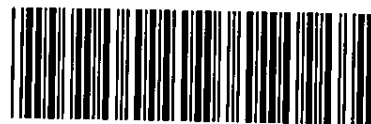
REGISTERED NUMBER: 3613219 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

TANKERTON GRAND PAVILION (1998) LIMITED

THURSDAY



A55 30/10/2008 512
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

TANKERTON GRAND PAVILION (1998) LIMITED

**COMPANY INFORMATION
for the Year Ended 31 August 2008**

DIRECTOR: A Wreford

SECRETARY: M Broughton

REGISTERED OFFICE: 158 High Street
Herne Bay
Kent
CT6 5NP

REGISTERED NUMBER: 3613219 (England and Wales)

ACCOUNTANTS: Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

TANKERTON GRAND PAVILION (1998) LIMITED

ABBREVIATED BALANCE SHEET
31 August 2008

	Notes	31.8.08 £	£	31 8 07 £	£
FIXED ASSETS					
Tangible assets	2		20,192		20,192
CURRENT ASSETS					
Debtors		1,714		263	
Cash at bank		<u>25,758</u>		<u>24,586</u>	
		27,472		24,849	
CREDITORS					
Amounts falling due within one year		<u>347</u>		<u>2,371</u>	
NET CURRENT ASSETS			<u>27,125</u>		<u>22,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			47,317		42,670
CREDITORS					
Amounts falling due after more than one year			<u>3,000</u>		<u>3,000</u>
NET ASSETS			<u>44,317</u>		<u>39,670</u>
CAPITAL AND RESERVES					
Called up share capital	3		16		16
Profit and loss account			<u>44,301</u>		<u>39,654</u>
SHAREHOLDERS' FUNDS			<u>44,317</u>		<u>39,670</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

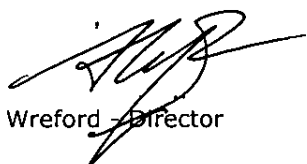
The notes form part of these abbreviated accounts

TANKERTON GRAND PAVILION (1998) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 August 2008

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

The financial statements were approved by the director on *24th October 2008* and were signed by



A Wreford - Director

The notes form part of these abbreviated accounts

TANKERTON GRAND PAVILION (1998) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

TURNOVER

Turnover represents management charges and ground rents received from members

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - 2% on cost

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

	Total £
COST	
At 1 September 2007 and 31 August 2008	<u>24,037</u>
DEPRECIATION	
At 1 September 2007 and 31 August 2008	<u>3,845</u>
NET BOOK VALUE	
At 31 August 2008	<u>20,192</u>
At 31 August 2007	<u>20,192</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	31.8.08 £	31 8 07 £
16	Ordinary		<u>16</u>	<u>16</u>