

**REGISTERED NUMBER: 03736133 (England and Wales)**



**Abbreviated Financial Statements for the year ended 31 March 2013**

**for**

**9 Grange Gardens Eastbourne Limited**

**9 Grange Gardens Eastbourne Limited**

**Contents of the Abbreviated Financial Statements  
for the year ended 31 March 2013**

<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**9 Grange Gardens Eastbourne Limited**

**Company Information  
for the year ended 31 March 2013**

**DIRECTOR:** Mr N O'Malley

**SECRETARY:** Miss A Hughes

**REGISTERED OFFICE:** c/o Clifton Page Wood  
Unit 11b Dyke Road Mews  
74-76 Dyke Road  
  
Brighton  
  
East Sussex  
  
BN1 3JD

**REGISTERED NUMBER:** 03736133 (England and Wales)

**ACCOUNTANTS:** Clifton Page Wood  
Chartered Accountants  
Unit 11b Dyke Road Mews  
74 Dyke Road  
Brighton  
East Sussex  
BN1 3JD

**9 Grange Gardens Eastbourne Limited**

**Abbreviated Balance Sheet**

**31 March 2013**

	31 03 13	31 03 12
Notes	£	£
<b>CURRENT ASSETS:</b>		
Debtors	0	0
Prepayments	1,112	0
Cash at bank	191	8
	<hr/>	<hr/>
	1,303	8
<b>CREDITORS: Amounts falling</b>		
Due within one year	1,467	1659
	<hr/>	<hr/>
	(164)	(1,659)
<b>NET CURRENT ASSETS:</b>	<hr/>	<hr/>
	(164)	(1,651)
<b>TOTAL ASSETS LESS CURRENT</b>		
<b>LIABILITIES:</b>	<hr/>	<hr/>
	(164)	(1,651)
	=====	=====
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	4
General reserve	(168)	(1,655)
	<hr/>	<hr/>
Shareholders' funds	(164)	(1,651)
	=====	=====

For the year ending 31 March 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

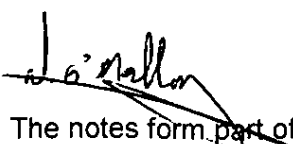
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board of Directors on 12 December 2013 and were signed on its behalf by

Mr N O'Malley - Director



The notes form part of these financial statements

# 9 Grange Gardens Eastbourne Limited

## Notes to the Abbreviated Financial Statements for the year ended 31 March 2013

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention

#### Turnover

Turnover represents contributions by the shareholders towards the running costs of the company

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	31 03 13 £	31 03 12 £	
100	Ordinary	£1	100	100	
			===	===	

Allotted, issued and fully paid Number	Class	Nominal Value	31 03 13 £	31 03 12 £	
4	Ordinary	£1	4	4	
			==	==	