

REGISTERED NUMBER: 3736133 (England and Wales)

Abbreviated Financial Statements for the year ended 31 March 2009

for

9 Grange Gardens, Eastbourne, Limited

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9 Grange Gardens, Eastbourne, Limited

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for the year ended 31 March 2009**

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9 Grange Gardens, Eastbourne, Limited

**Company Information
for the year ended 31 March 2009**

DIRECTOR: Mr N O'Malley

SECRETARY: Miss A Hughes
Miss A Halcrow

REGISTERED OFFICE: 11a Gildredge Road
Eastbourne
East Sussex
BN21 4RB

REGISTERED NUMBER: 3736133 (England and Wales)

ACCOUNTANTS: Clifton Page Wood
Chartered Accountants
11a Gildredge Road
Eastbourne
East Sussex
BN21 4RB

9 Grange Gardens, Eastbourne, Limited

Abbreviated Balance Sheet

31 March 2009

		31.03.09		31.03.08	
Notes	£	£	£	£	
CURRENT ASSETS:					
Debtors	0		0		
Prepayments	0		838		
Cash at bank	931		321		
		931			1,159
CREDITORS: Amounts falling					
Due within one year	575		1,330		
		(575)			(1,330)
NET CURRENT ASSETS:		356			(171)
TOTAL ASSETS LESS CURRENT LIABILITIES:		356			(171)
CAPITAL AND RESERVES:					
Called up share capital	2	4			4
General reserve		352			(175)
Shareholders' funds		356			(171)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 March 2009.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors knowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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

ON BEHALF OF THE BOARD:

Mr N O'Malley

Approved by the Board on

2010

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 2009**

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: £	31.03.09 £	31.03.08 £
100	Ordinary	£1	100 ===	100 ===

Allotted, issued and fully paid: Number:	Class	Nominal Value: £	31.03.09 £	31.03.08 £
4	Ordinary	£1	4 ==	4 ==

9 Grange Gardens, Eastbourne, Limited

**Income and Expenditure Account
for the period ended 31 March 2009**

	2009		2008	
	£	£	£	£
Contributions from Leaseholders in the year		2,735		6,729
Sundry receipt		169		0
Interest received		0		0
<u>Less</u> Expenses				
Cleaning	599		660	
Electricity	0		0	
External building repairs	0		500	
Fire Alarm Maintenance	326		0	
Garden Maintenance	329		0	
General Maintenance	0		4,640	
Insurance for year	838		764	
Accountancy	265		270	
Annual Filing Fee	20		20	
Legal fees	0		0	
Chatsworth Settlement	0		0	
		<u>2,377</u>		<u>6,854</u>
Surplus/(Deficit)		<u>£527</u>		<u>(£125)</u>