

REGISTERED NUMBER: 3736133 (England and Wales)

Abbreviated Financial Statements for the year ended 31 March 2010

for

9 Grange Gardens, Eastbourne, Limited

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COMPANIES HOUSE

9 Grange Gardens, Eastbourne, Limited

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for the year ended 31 March 2010**

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9 Grange Gardens, Eastbourne, Limited

**Company Information
for the year ended 31 March 2010**

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 2010

		31 03 10	31 03 09
	Notes	£	£
CURRENT ASSETS:			
Debtors		0	0
Prepayments		0	0
Cash at bank		1,237	931
		<hr/>	<hr/>
		1,237	931
CREDITORS Amounts falling			
Due within one year		596	575
		<hr/>	<hr/>
		(596)	(575)
		<hr/>	<hr/>
NET CURRENT ASSETS:		641	356
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES.		641	356
		=====	=====
CAPITAL AND RESERVES:			
Called up share capital	2	4	4
General reserve		637	352
		<hr/>	<hr/>
Shareholders' funds		641	356
		=====	=====

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the period ending 31 March 2010

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

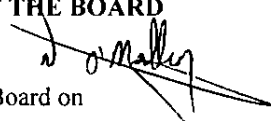
The directors knowledge their responsibilities for

- (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



11/4 / 12 / 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 2010**

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 10 £	31 03 09 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid Number	Class	Nominal Value	31 03 10 £	31 03 09 £
4	Ordinary	£1	4 ==	4 ==

9 Grange Gardens, Eastbourne, Limited

**Income and Expenditure Account
for the period ended 31 March 2010**

	2010		2009	
	£	£	£	£
Contributions from Leaseholders in the year		2,822		2,735
Sundry receipt		0		169
Interest received		0		0
Total Income		<u>2,822</u>		<u>2,904</u>
<u>Less</u> Expenses				
Cleaning	0		599	
Electricity	0		0	
External building repairs	0		0	
Fire Alarm Maintenance	306		326	
Garden Maintenance	0		329	
General Maintenance	1,017		0	
Insurance for year	924		838	
Accountancy	270		265	
Annual Filing Fee	20		20	
Legal fees	0		0	
Chatsworth Settlement	0		0	
		<u>2,537</u>		<u>2,377</u>
Surplus/(Deficit)		<u>£285</u>		<u>£527</u>