

Registered Number 03868194

SUMMERFIELD SERVICES LIMITED

Abbreviated Accounts

31 October 2008

SUMMERFIELD SERVICES LIMITED

Registered Number 03868194

Balance Sheet as at 31 October 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2	<u>1,006,630</u>		<u>1,006,521</u>	
Total fixed assets		1,006,630		1,006,521	
Current assets					
Debtors		211		211	
Cash at bank and in hand		1,491		1,848	
Total current assets		<u>1,702</u>		<u>2,059</u>	
Creditors: amounts falling due within one year		(24,787)		(16,546)	
Net current assets		(23,085)		(14,487)	
Total assets less current liabilities		<u>983,545</u>		<u>992,034</u>	
Creditors: amounts falling due after one year		(418,027)		(418,027)	
Total net Assets (liabilities)		565,518		574,007	
Capital and reserves					
Called up share capital		100		100	
Revaluation reserve		547,505		547,505	
Profit and loss account		<u>17,913</u>		<u>26,402</u>	
Shareholders funds		<u>565,518</u>		<u>574,007</u>	

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 August 2009

And signed on their behalf by:
Martin Priest, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Not applicable

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 October 2007	1,008,844
additions	471
disposals	0
revaluations	0
transfers	0
At 31 October 2008	<u>1,009,315</u>
Depreciation	
At 31 October 2007	2,323
Charge for year	362
on disposals	0
At 31 October 2008	<u>2,685</u>
Net Book Value	
At 31 October 2007	1,006,521
At 31 October 2008	<u>1,006,630</u>

Certain of the company's properties are held for long term investment

3 Transactions with directors

None

4 Related party disclosures

N/a

5 Enter additional note title here

None