

PLEASE SIGN AND RETURN TO
PLUMMER PARSONS

Chartered Accountants
& Statutory Auditor

STANMER HOUSE (EASTBOURNE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

Company Registration No. 04579343 (England and Wales)



A21 *A16L7JMJ* 10/04/2012 #196
COMPANIES HOUSE

Plummer Parsons
Chartered Accountants

STANMER HOUSE (EASTBOURNE) LIMITED

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STANMER HOUSE (EASTBOURNE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		51,183		51,183
Current assets					
Debtors		1,099		1,061	
Cash at bank and in hand		8,864		5,224	
		<u>9,963</u>		<u>6,285</u>	
Creditors' amounts falling due within one year		<u>(264)</u>		<u>(820)</u>	
Net current assets			9,699		5,465
Total assets less current liabilities			<u>60,882</u>		<u>56,648</u>
Capital and reserves					
Called up share capital	3		9		9
Share premium account			51,183		51,183
Profit and loss account			9,690		5,456
Shareholders' funds			<u>60,882</u>		<u>56,648</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 February 2012



I R Chambers
Director



~~Signs~~ DW CHAMBERS
Director

Company Registration No 04579343

STANMER HOUSE (EASTBOURNE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold nil

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	51,183
At 31 December 2010	51,183

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9

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