

Chartered Accountants
& Statutory Auditor

SUSSEX SUPPORTED HOUSING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

Company Registration No. 4619671 (England and Wales)



A39 *ALKYDMNZ* 233
18/08/2010
COMPANIES HOUSE

Plummer Parsons

Chartered Accountants



SUSSEX SUPPORTED HOUSING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SUSSEX SUPPORTED HOUSING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		4,664		5,692
Current assets					
Debtors		35,313		18,200	
Cash at bank and in hand		100		100	
		<u>35,413</u>		<u>18,300</u>	
Creditors amounts falling due within one year		<u>(39,346)</u>		<u>(23,978)</u>	
Net current liabilities			(3,933)		(5,678)
Total assets less current liabilities			<u>731</u>		<u>14</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			726		9
Shareholders' funds			<u>731</u>		<u>14</u>

For the financial year ended 31 May 2010 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 18 August 2010

Mrs J Ho
Director

H Ho
Director

Company Registration No. 4619671

SUSSEX SUPPORTED HOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

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 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

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2009 & at 31 May 2010	13,958
Depreciation	
At 1 June 2009	8,266
Charge for the year	1,028
At 31 May 2010	9,294
Net book value	
At 31 May 2010	4,664
At 31 May 2009	5,692

SUSSEX SUPPORTED HOUSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	Ordinary 'A' shares of £1 each	1	1
	Ordinary 'B' shares of £1 each	1	1
	Ordinary 'C' shares of £1 each	1	2
	Ordinary 'D' shares of £1 each	1	1
	Ordinary 'E' shares of £1 each	1	-
		5	5

4 Ultimate parent company

No shareholder owns more than 50% of the issued share capital and so there is no controlling party