

REGISTERED NUMBER. 04729270 (England and Wales)

**Financial Statements**  
**for the Year Ended 31 March 2010**  
**for**  
**Sheridan South-East Homes Limited**

THURSDAY



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23/12/2010

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COMPANIES HOUSE

**Contents of the Financial Statements  
for the Year Ended 31 March 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Sheridan South-East Homes Limited**

**Company Information  
for the Year Ended 31 March 2010**

**DIRECTOR:** S P Dupenois

**REGISTERED OFFICE:** 8 - 10 South Street  
Epsom  
Surrey  
KT18 7PF

**REGISTERED NUMBER:** 04729270 (England and Wales)

**Balance Sheet**  
**31 March 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on  
by

22/12/10

and were signed

  
S P Dupenois - Director

**Notes to the 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2010  
£  
100

2009  
£  
100

100 Ordinary

**3 ULTIMATE PARENT COMPANY**

The ultimate holding company is Sheridan Homes (South East) Limited , a company incorporated in England & Wales The ultimate controlling party is Sebastian Dupenois