

Registered Number 05005361

10 ANGLESEA TERRACE ST. LEONARDS-ON-SEA LIMITED

Abbreviated Accounts

31 January 2009

**Registered Number 05005361**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	5,000	5,000
Total fixed assets		5,000	5,000
<b>Creditors: amounts falling due within one year</b>		(5,130)	(5,130)
Net current assets		(5,130)	(5,130)
Total assets less current liabilities		<u>(130)</u>	<u>(130)</u>
<b>Total net Assets (liabilities)</b>		(130)	(130)
<b>Capital and reserves</b>			
Profit and loss account		<u>(130)</u>	<u>(130)</u>
Shareholders funds		(130)	(130)

- a. For the year ending 31 January 2009 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

And signed on their behalf by:  
P ORWIN, 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 January 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company is limited by guarantee and does not have share capital.

**Depreciation**

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

Land and Buildings                      0.00%

**2 Tangible fixed assets**

Cost	£
At 31 January 2008	5,000
additions	
disposals	
revaluations	
transfers	
At 31 January 2009	<u>5,000</u>
Depreciation	
At 31 January 2008	
Charge for year	
on disposals	—
At 31 January 2009	—
Net Book Value	
At 31 January 2008	5,000
At 31 January 2009	<u>5,000</u>