

REGISTERED NUMBER: 05546349 (England and Wales)

**ST FLORENCE (HOLDINGS) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008**

THURSDAY



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COMPANIES HOUSE

ST FLORENCE (HOLDINGS) LIMITED

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for the year ended 29 February 2008

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ST FLORENCE (HOLDINGS) LIMITED

COMPANY INFORMATION
for the year ended 29 February 2008

DIRECTORS:

D E Scriven
J Graham

SECRETARY:

D E Scriven

REGISTERED OFFICE:

3B Leigh Green Business Park
Appledore Road
Tenterden
Kent
TN30 7DE

REGISTERED NUMBER:

05546349 (England and Wales)

ACCOUNTANTS:

Busbys
Chartered Accountants
3B Leigh Green Business Park
Appledore Road
Tenterden
Kent
TN30 7DE

ST FLORENCE (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

29 February 2008

	Notes	29.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		311,320		317,846
Investments	3		<u>1</u>		<u>1</u>
			311,321		317,847
CURRENT ASSETS					
Debtors	4	69,899		88,882	
CREDITORS					
Amounts falling due within one year		<u>102,849</u>		<u>112,997</u>	
NET CURRENT LIABILITIES			<u>(32,950)</u>		<u>(24,115)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			278,371		293,732
CREDITORS					
Amounts falling due after more than one year			<u>285,553</u>		<u>300,375</u>
NET LIABILITIES			<u>(7,182)</u>		<u>(6,643)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account			<u>(8,182)</u>		<u>(7,643)</u>
SHAREHOLDERS' FUNDS			<u>(7,182)</u>		<u>(6,643)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ST FLORENCE (HOLDINGS) LIMITED
ABBREVIATED BALANCE SHEET - continued
29 February 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11.1.09 and were signed on its behalf by:


.....
D E Scriven Director

The notes form part of these abbreviated accounts

ST FLORENCE (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 29 February 2008

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 January 2007).

Turnover

Turnover represents gross rental income.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 2% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 29 February 2008	326,283
DEPRECIATION	
At 1 March 2007	8,438
Charge for year	6,525
	14,963
At 29 February 2008	
NET BOOK VALUE	
At 29 February 2008	311,320
At 28 February 2007	317,845

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2007	
and 29 February 2008	1
NET BOOK VALUE	
At 29 February 2008	1
At 28 February 2007	1

ST FLORENCE (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 29 February 2008

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

St Florence Limited

Nature of business: Property rental

Class of shares:	% holding	29.2.08	28.2.07
Ordinary	100.00	£	£
Aggregate capital and reserves		(46,939)	(39,963)
(Loss)/Profit for the year		<u>(6,976)</u>	<u>1,929</u>

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £69,899 (28.2.07 - £88,882).

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.08	28.2.07
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>

6. GOING CONCERN

The accounts have been prepared on a going concern basis as the directors will not withdraw their loans until the company is sufficiently profitable to enable them to do so.

7. CONTROLLING PARTY

The company is controlled by the Directors.