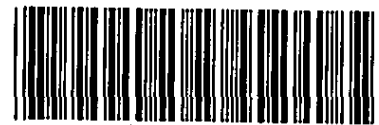


ST FLORENCE (HOLDINGS) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 MARCH 2009 TO 31 MARCH 2010

WEDNESDAY



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15/09/2010

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COMPANIES HOUSE

ST FLORENCE (HOLDINGS) LIMITED

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for the period 1 March 2009 to 31 March 2010

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ST FLORENCE (HOLDINGS) LIMITED
COMPANY INFORMATION
for the period 1 March 2009 to 31 March 2010

DIRECTOR: D E Scriven

SECRETARY: D E Scriven

REGISTERED OFFICE: Unit 7
Pickhill Business Centre
Smallhythe Road
Tenterden
Kent
TN30 7LZ

REGISTERED NUMBER: 05546349 (England and Wales)

ACCOUNTANTS: Busbys
Chartered Accountants
Unit 7
Pickhill Business Centre
Smallhythe Road
Tenterden
Kent
TN30 7LZ

ST FLORENCE (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	31 3 10		28 2 09	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		297,725		304,795
Investments	3		<u>1</u>		<u>1</u>
			297,726		304,796
 CURRENT ASSETS					
Debtors	4	60,405		54,493	
 CREDITORS					
Amounts falling due within one year		<u>25,106</u>		<u>80,184</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>35,299</u>		<u>(25,691)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			333,025		279,105
 CREDITORS					
Amounts falling due after more than one year			<u>295,285</u>		<u>290,488</u>
NET ASSETS/(LIABILITIES)			<u><u>37,740</u></u>		<u><u>(11,383)</u></u>
 CAPITAL AND RESERVES					
Called up share capital	5		60,000		1,000
Profit and loss account			<u>(22,260)</u>		<u>(12,383)</u>
SHAREHOLDERS' FUNDS			<u><u>37,740</u></u>		<u><u>(11,383)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period 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

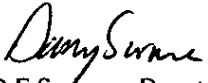
The notes form part of these abbreviated accounts

ST FLORENCE (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2010

The abbreviated accounts 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 12 September 2010 and were signed by


D E Scriven - Director

The notes form part of these abbreviated accounts

ST FLORENCE (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 1 March 2009 to 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)

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 2009 and 31 March 2010	326,283
DEPRECIATION	
At 1 March 2009	21,489
Charge for period	7,069
At 31 March 2010	28,558
NET BOOK VALUE	
At 31 March 2010	297,725
At 28 February 2009	304,794

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2009 and 31 March 2010	1
NET BOOK VALUE	
At 31 March 2010	1
At 28 February 2009	1

ST FLORENCE (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the period 1 March 2009 to 31 March 2010

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

	% holding		
Class of shares			
Ordinary	100 00	31 3 10	28 2 09
		£	£
Aggregate capital and reserves		(52,739)	(44,962)
(Loss)/Profit for the period/year		<u>(7,777)</u>	<u>1,977</u>

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £60,405 (28 2 09 - £54,493)

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10	28 2 09
			£	£
60,000	Ordinary	£1	60,000	1,000
(28 2 09 - 1,000)			<u></u>	<u></u>

6 CONTROLLING PARTY

The company is controlled by the Director, Mr D E Scriven