

**REGISTERED NUMBER: 06938852 (England and Wales)**

**5/7 CLIFTON CRESCENT (FOLKESTONE) FH LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011**

**AMENDING**



\*R2NE42A8\*

RM

17/12/2013

#131

COMPANIES HOUSE

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for the Period 1 July 2010 to 31 March 2011**

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- 1. These revised abbreviated accounts replace the original accounts.**
- 2. They are now the statutory abbreviated accounts.**
- 3. They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.**

**The original abbreviated accounts complied with the requirements of the Companies Acts, but the directors have only recently been made aware of the acquisition of the freehold interest in the managed properties by means of the share premium account.**

**The abbreviated accounts have been amended accordingly, and the amounts shown on the amended balance sheet (page 2) and in the Note 2 to the abbreviated accounts (page 3). No changes to the profit and Loss account were necessary.**

**Approved by the Board of Directors on 5 December 2013 and signed on its behalf by:**



**Dr P G Welling - Director**

**5/7 CLIFTON CRESCENT (FOLKESTONE) FH LTD**

**COMPANY INFORMATION**  
**for the Period 1 July 2010 to 31 March 2011**

**DIRECTORS:**

Mrs S Brooks  
Professor C P Clare  
Ms C Fletcher  
Ms A E Grogan  
C S Matthews  
Dr P G Welling

**SECRETARY:**

Mrs S Brooks

**REGISTERED OFFICE:**

7A Court Street  
Faversham  
Kent  
ME13 7AN

**REGISTERED NUMBER:**

06938852 (England and Wales)

**ACCOUNTANTS:**

Brian Kelsey & Co Ltd  
Chartered Accountants  
7A Court Street  
Faversham  
Kent  
ME13 7AN

**ABBREVIATED BALANCE SHEET**  
31 March 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26,349	26,349
<b>CURRENT ASSETS</b>			
Cash at bank		488	-
<b>CREDITORS</b>			
Amounts falling due within one year		<u>488</u>	<u>-</u>
<b>NET CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>26,349</u>	<u>26,349</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	6	6
Share premium		<u>26,343</u>	<u>26,343</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>26,349</u>	<u>26,349</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 5 December 2013 and were signed on its behalf by



Dr P G Welling - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Period 1 July 2010 to 31 March 2011

**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 net invoiced sales of services, excluding value added tax

**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 - not provided

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2010	
and 31 March 2011	<u><b>26,349</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u><b>26,349</b></u>
At 30 June 2010	<u><b>26,349</b></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	2011 £	2010 £
6	Ordinary	1	<u><b>6</b></u>	<u><b>6</b></u>