

Registered Number 05587094

11 HARTFIELD ROAD (EASTBOURNE) LIMITED

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Current assets			
Stocks			0
Debtors			0
Cash at bank and in hand		2,646	6,233
Total current assets		<u>2,646</u>	<u>6,233</u>
Prepayments and accrued income (not expressed within current asset sub-total)			0
Creditors: amounts falling due within one year			(0)
Net current assets		2,646	6,233
Total assets less current liabilities		<u>2,646</u>	<u>6,233</u>
Total net Assets (liabilities)		2,646	6,233
Capital and reserves			
Profit and loss account		<u>2,646</u>	<u>6,233</u>
Shareholders funds		<u>2,646</u>	<u>6,233</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

S.Naish, 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 October 2011

1 Accounting policies

This is a not for profit limited company set up to manage the freehold interest of a house converted to flats.

Turnover

This is a not for profit limited company set up to manage the freehold interest of a house converted to flats.

2 Transactions with directors

This is a not for profit limited company set up to manage the freehold interest of a house converted to flats.

3 Related party disclosures

This is a not for profit limited company set up to manage the freehold interest of a house converted to flats.

4 Not for Profit

This is a not for profit limited company set up to manage the freehold interest of a house converted to flats.