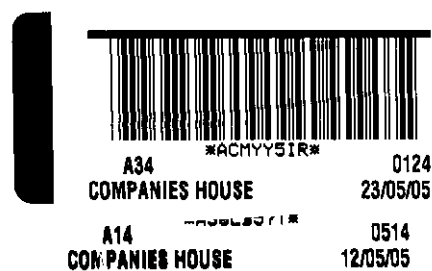


Registered number
2176009

246 South Coast Road (Peacehaven) Limited

Abbreviated Statutory Accounts
for the Year Ended 30 September 2004



246 South Coast Road (Peacehaven) Limited

Company Number: 2176009

Directors

R F Harvey
J Bundy
G Ritchie
C Murray

Secretary and Registered Office

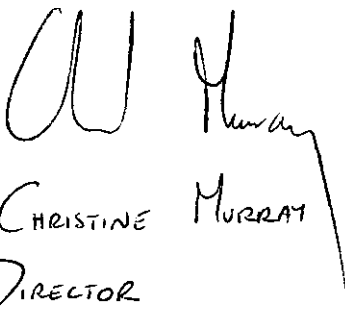
R F Harvey
Flat 1
246 South Coast Road
Peacehaven
East Sussex
BN10 7NP

DIRECTORS' REPORT

The Directors submit the Annual Report and Accounts of the Company for the year ended 30 September 2004.

Review of Activities

The principal activity of the Company in the year under review consisted of the management and administration, on a non profit making basis, of the communal areas relating to the development on behalf of the property owners, lessees or tenants.


CHRISTINE MURRAY
DIRECTOR

246 South Coast Road (Peacehaven) Limited
Abbreviated Balance Sheet as at 30 September 2004

	Notes	2004 £	2003 £
Fixed Assets			
Tangible Assets	2	1	1
Current Assets			
Debtors		116	105
Cash at Bank		915	801
		1,031	906
Creditors			
Amounts falling due within one year		(159)	(159)
Net Current Assets		872	747
Total Assets less Current Liabilities		873	748
Capital and Reserves			
Called up Share Capital	3	873	748
Profit and Loss Account		873	748
		873	748

For the year ended 30 September 2004 the Company was entitled to exemption from audit under Section 249a(1) of the Companies Act 1985.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section 249b(2).

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 its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

R. F. Harvey.

R Harvey
Director

Approved by the board on 28th April 2005

The notes on page 2 form part of these accounts

246 South Coast Road (Peacehaven) Limited

Notes to the Abbreviated Accounts

for the Year Ended 30 September 2004

1 Accounting Policies

1.1 *Basis of preparation of accounts*

The accounts have been prepared under the historical cost convention and include the results of the Company's operations which are continuing.

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 *Turnover*

Turnover represents ground rent and maintenance charges received in respect of the Company's property.

2 Tangible Fixed Assets

Freehold property known as 246 South Coast Road, Peacehaven, at cost to the Company.

3 Share Capital

The Company does not have a share capital but is limited by guarantee of the members up to a maximum of £100 per member.