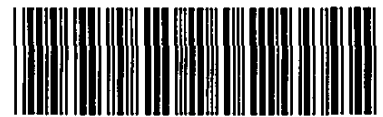


COMPANY REGISTRATION NUMBER 05622919

**1 HEATHFIELD ROAD LIMITED  
ABBREVIATED ACCOUNTS  
31 DECEMBER 2011**

WEDNESDAY



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05/09/2012

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COMPANIES HOUSE

**TOTAL ACCOUNTING SERVICES LTD**

2nd Floor  
27 Sudley Road  
Bognor Regis  
West Sussex  
PO21 1EW

**1 HEATHFIELD ROAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2011**

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# 1 HEATHFIELD ROAD LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	£	2010 £
<b>CURRENT ASSETS</b>				
Stocks		809,555		809,555
Debtors		400		1,463
Cash at bank and in hand		940		3,892
		<u>810,895</u>		<u>814,910</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>817,569</u>		<u>831,156</u>
<b>NET CURRENT LIABILITIES</b>			<b>(6,674)</b>	<b>(16,246)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(6,674)</b>	<b>(16,246)</b>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		2	2
Profit and loss account			<b>(6,676)</b>	<b>(16,248)</b>
<b>DEFICIT</b>			<b>(6,674)</b>	<b>(16,246)</b>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 18 April 2012, and are signed on their behalf by

MR ROBINSON  
Director

*PC Robinson*

23 4. 12

Company Registration Number 05622919

The notes on page 2 form part of these abbreviated accounts.

**1 HEATHFIELD ROAD LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
2 Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>