

REGISTERED NUMBER: 06993587 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**  
**FOR**  
**1 & 1A CASTLEDOWN TERRACE (HASTINGS) LTD**



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FOR THE YEAR ENDED 31 AUGUST 2012**

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**1 & 1A CASTLEDOWN TERRACE (HASTINGS) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2012**

**DIRECTORS:**

C T Miles  
R Miles

**REGISTERED OFFICE:**

20 Havelock Road  
HASTINGS  
East Sussex  
TN34 1BP

**REGISTERED NUMBER:**

06993587 (England and Wales)

**ACCOUNTANTS:**

Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
20 Havelock Road  
HASTINGS  
East Sussex  
TN34 1BP

**1 & 1A CASTLEDOWN TERRACE (HASTINGS) LTD (REGISTERED NUMBER: 06993587)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2012**

	Notes	31 8 12 £	£	31 8 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,822		17,822
<b>CURRENT ASSETS</b>					
Debtors		1,147		1,147	
Cash at bank		466		694	
		<u>1,613</u>		<u>1,841</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,999</u>		<u>1,987</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(386)</u>		<u>(146)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,436		17,676
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>17,822</u>		<u>17,822</u>
<b>NET LIABILITIES</b>			<u>(386)</u>		<u>(146)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(388)</u>		<u>(148)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(386)</u>		<u>(146)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 notes form part of these abbreviated accounts

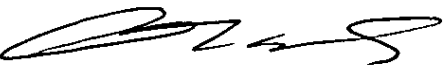
1 & 1A CASTLEDOWN TERRACE (HASTINGS) LTD (REGISTERED NUMBER: 06993587)

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2012**

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 9/11/2012 and were signed on its behalf by.

  
R Miles - Director

  
C T Miles - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors have made an assessment about the company's ability to continue as a going concern and they do not consider there to be any material uncertainties. As a result they have adopted the going concern basis of accounting.

**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 ground rents received.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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 £
<b>COST</b>	
At 1 September 2011 and 31 August 2012	<u>17,822</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u><u>17,822</u></u>
At 31 August 2011	<u><u>17,822</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 12 £ 2	31 8 11 £ 2
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
1 & 1A CASTLEDOWN TERRACE (HASTINGS) LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 1 & 1A Castledown Terrace (Hastings) Ltd for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of 1 & 1A Castledown Terrace (Hastings) Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 1 & 1A Castledown Terrace (Hastings) Ltd and state those matters that we have agreed to state to the Board of Directors of 1 & 1A Castledown Terrace (Hastings) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 1 & 1A Castledown Terrace (Hastings) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 1 & 1A Castledown Terrace (Hastings) Ltd. You consider that 1 & 1A Castledown Terrace (Hastings) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 1 & 1A Castledown Terrace (Hastings) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
20 Havelock Road  
HASTINGS  
East Sussex  
TN34 1BP

Date 12/11/2012