

Registered number  
2176009

246 South Coast Road (Peacehaven) Limited

Abbreviated Statutory Accounts  
for the Year Ended 30 September 2008



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

Furthermore, it is noted that the records should be kept in a secure and accessible format. Regular backups are recommended to prevent data loss in the event of a system failure or disaster.

In addition, the document highlights the need for consistent data entry. Standardized formats and codes should be used throughout the system to avoid confusion and errors. Training for staff on proper data entry procedures is essential for maintaining the integrity of the information.

The second part of the document focuses on the analysis of the collected data. It describes various methods for identifying trends and anomalies. Statistical tools and software can be used to process large volumes of data and generate meaningful reports.

It is stressed that the analysis should be conducted regularly to allow for timely decision-making. Any significant changes or issues identified should be reported to the relevant management personnel immediately.

Finally, the document concludes by reiterating the importance of data security. All information stored in the system should be protected from unauthorized access. This includes implementing strong password policies and restricting access to sensitive data based on user roles.

The document also mentions the importance of staying updated on the latest technology and security practices. Regular audits and updates to the system are necessary to ensure it remains secure and effective.

246 South Coast Road (Peacehaven) Limited  
Abbreviated Balance Sheet as at 30 September 2008

|  | Notes | 2008<br>£           | 2007<br>£           |
|--|-------|---------------------|---------------------|
| <b>Fixed Assets</b>                          |       |                     |                     |
| Tangible Assets                              | 2     | 1                   | 1                   |
| <b>Current Assets</b>                        |       |                     |                     |
| Debtors                                      |       | 103                 | 91                  |
| Cash at Bank                                 |       | <u>1,811</u>        | <u>1,613</u>        |
|  |       | 1,914               | 1,704               |
| <b>Creditors</b>                             |       |                     |                     |
| Amounts falling due within one year          |       | (475)               | (227)               |
| <b>Net Current Assets</b>                    |       | <u>1,439</u>        | <u>1,477</u>        |
| <b>Total Assets less Current Liabilities</b> |       | <u><u>1,440</u></u> | <u><u>1,478</u></u> |
| <b>Capital and Reserves</b>                  |       |                     |                     |
| Called up Share Capital                      | 3     |                     |                     |
| Profit and Loss Account                      |       | <u>1,440</u>        | <u>1,478</u>        |
|  |       | <u><u>1,440</u></u> | <u><u>1,478</u></u> |

For the year ended 30 September 2008 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

*R. H. Harvey*  
R Harvey

Director

Approved by the board on 12. 01. 2009

The notes on page 2 form part of these accounts

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1. The first part of the document is a list of names and addresses.

2. The second part is a list of dates and times.

3. The third part is a list of names and addresses.

4. The fourth part is a list of names and addresses.

5. The fifth part is a list of names and addresses.

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246 South Coast Road (Peacehaven) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008

**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 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.