Registered number
2176009

246 South Coast Road (Peacehaven) Limited

Abbreviated Statutory Accounts

for the Year Ended 30 September 2008

246 South Coast Road (Peacehaven) Limited

Abbreviated Balance Sheet as at 30 September 2008

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

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

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.