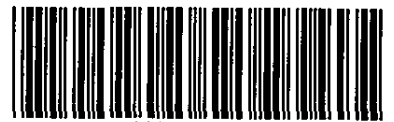


REGISTERED NUMBER: 06993587 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 AUGUST 2009 TO 31 AUGUST 2010
FOR
1 & 1A CASTLEDOWN TERRACE (HASTINGS) LTD

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**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 AUGUST 2009 TO 31 AUGUST 2010**

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1 & 1A CASTLEDOWN TERRACE (HASTINGS) LTD

**COMPANY INFORMATION
FOR THE PERIOD 18 AUGUST 2009 TO 31 AUGUST 2010**

DIRECTORS: C T Miles
R Miles

SECRETARIES:

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

**ABBREVIATED BALANCE SHEET
31 AUGUST 2010**

	Notes	£
FIXED ASSETS		
Tangible assets	2	17,822
CURRENT ASSETS		
Debtors		1,147
Cash at bank		768
		<u>1,915</u>
CREDITORS		
Amounts falling due within one year		<u>(1,987)</u>
NET CURRENT LIABILITIES		<u>(72)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,750
CREDITORS		
Amounts falling due after more than one year		<u>(17,822)</u>
NET LIABILITIES		<u><u>(72)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>(74)</u>
SHAREHOLDERS' FUNDS		<u><u>(72)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 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 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
on its behalf by

18/5/11

and were signed



R Miles - Director



C T Miles - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 AUGUST 2009 TO 31 AUGUST 2010**

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 £
COST	
Additions	<u>17,822</u>
At 31 August 2010	<u>17,822</u>
NET BOOK VALUE	
At 31 August 2010	<u><u>17,822</u></u>

3 CALLED UP SHARE CAPITAL

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