

Registered Number 05587094

11 HARTFIELD ROAD (EASTBOURNE) LIMITED

Abbreviated Accounts

31 October 2009

Balance Sheet as at 31 October 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible	2	<u>11,085</u>	<u>11,085</u>
Total fixed assets		11,085	11,085
Current assets			
Debtors		0	130
Cash at bank and in hand		4,410	6,287
Total current assets		<u>4,410</u>	<u>6,417</u>
Prepayments and accrued income (not expressed within current asset sub-total)		1,088	
Creditors: amounts falling due within one year		(302)	(705)
Net current assets		5,196	5,712
Total assets less current liabilities		<u>16,281</u>	<u>16,797</u>
Creditors: amounts falling due after one year		(11,198)	(11,198)
Total net Assets (liabilities)		5,083	5,599
Capital and reserves			
Called up share capital		3	3
Profit and loss account		<u>5,080</u>	<u>5,596</u>
Shareholders funds		<u>5,083</u>	<u>5,599</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

Mr S Naish, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represent maintenance charges receivable

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 October 2008	11,085
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	<u>11,085</u>
Depreciation	
At 31 October 2008	
Charge for year	
on disposals	-
At 31 October 2009	-
Net Book Value	
At 31 October 2008	11,085
At 31 October 2009	<u>11,085</u>

3 Transactions with directors

There have been no transactions with the directors of the company

4 Related party disclosures

There have been no related party transactions with the directors of the company