

Registered number  
2176009

246 South Coast Road (Peacehaven) Limited

Abbreviated Statutory Accounts  
for the Year Ended 30 September 2012

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COMPANIES HOUSE

246 South Coast Road (Peacehaven) Limited  
Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed Assets</b>			
Tangible Assets	2	1	1
<b>Current Assets</b>			
Debtors		115	112
Cash at Bank		323	1,730
		<u>438</u>	<u>1,842</u>
<b>Creditors</b>			
Amounts falling due within one year		(283)	(324)
<b>Net Current Assets</b>		<u>155</u>	<u>1,518</u>
<b>Total Assets less Current Liabilities</b>		<u><u>156</u></u>	<u><u>1,519</u></u>
<b>Capital and Reserves</b>			
Called up Share Capital	3		
Profit and Loss Account		156	1,519
		<u>156</u>	<u>1,519</u>

For the year ended 30 September 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for

- (i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) 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

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

R Harvey  
Director

*R M Harvey*

Approved by the board on 13<sup>th</sup> JANUARY 2013

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 2012

**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

**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