

Registered number
2176009

246 South Coast Road (Peacehaven) Limited

Abbreviated Statutory Accounts
for the Year Ended 30 September 2009



2000

2001

2002

2003

2004

2005

2006

2007

2008

2009

2010

2011

2012

2013

2014

2015

2016

2017

2018

246 South Coast Road (Peacehaven) Limited
Abbreviated Balance Sheet as at 30 September 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|---------------------|---------------------|
| Fixed Assets | | | |
| Tangible Assets | 2 | 1 | 1 |
| Current Assets | | | |
| Debtors | | 107 | 103 |
| Cash at Bank | | <u>1,854</u> | <u>1,811</u> |
| | | 1,961 | 1,914 |
| Creditors | | | |
| Amounts falling due within one year | | (420) | (475) |
| Net Current Assets | | <u>1,541</u> | <u>1,439</u> |
| Total Assets less Current Liabilities | | <u><u>1,542</u></u> | <u><u>1,440</u></u> |
| Capital and Reserves | | | |
| Called up Share Capital | 3 | | |
| Profit and Loss Account | | <u>1,542</u> | <u>1,440</u> |
| | | <u><u>1,542</u></u> | <u><u>1,440</u></u> |

For the year ended 30 September 2009 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. F. Harvey
R Harvey
Director

Approved by the board on *14th May 2010*

The notes on page 2 form part of these accounts

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

11. 12. 13. 14. 15. 16. 17. 18. 19. 20.

21. 22. 23. 24. 25. 26. 27. 28. 29. 30.

31. 32. 33. 34. 35. 36. 37. 38. 39. 40.

41.

42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60.

246 South Coast Road (Peacehaven) Limited

Notes to the Abbreviated Accounts

for the Year Ended 30 September 2009

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