

Registered number
08059232

Sheddingdean Burgess Hill Limited

Abbreviated Accounts

31 December 2012

TUESDAY



R2HK3LHM
RM 24/09/2013 #242
COMPANIES HOUSE

Sheddingdean Burgess Hill Limited
Registered number: 08059232
Abbreviated Balance Sheet
as at 31 December 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	593,220
Current assets		
Debtors		56,284
Cash at bank and in hand		20,056
		<u>76,340</u>
Creditors: amounts falling due within one year		(71,256)
Net current assets		<u>5,084</u>
Total assets less current liabilities		<u>598,304</u>
Creditors: amounts falling due after more than one year		(583,105)
Net assets		<u>15,199</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		15,099
Shareholder's funds		<u>15,199</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

B Leach
Director

Approved by the board on 18/9/2013

Sheddingdean Burgess Hill Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of rents and charges receivable in the period

Depreciation

In accordance with the Financial Reporting Standard for Smaller Entities the investment properties have not been depreciated

2 Tangible fixed assets

£

Cost

Additions	593,220
At 31 December 2012	<u>593,220</u>

Depreciation

At 31 December 2012	<u>-</u>
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Net book value

At 31 December 2012	<u>593,220</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>