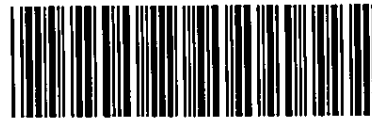


EAST HOUSE LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2009

SATURDAY



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21/11/2009

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COMPANIES HOUSE

CHALMERS HB LIMITED

Chartered Accountants
Chamberlain Street
Wells
Somerset
BA5 2PF

**EAST HOUSE LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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EAST HOUSE LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		323	323
CURRENT ASSETS			
Cash at bank and in hand		1,167	1,297
CREDITORS: Amounts falling due within one year		<u>289</u>	<u>291</u>
NET CURRENT ASSETS		<u>878</u>	<u>1,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,201</u>	<u>1,329</u>
RESERVES	3		
Other reserves		<u>1,201</u>	<u>1,329</u>
MEMBERS' FUNDS		<u>1,201</u>	<u>1,329</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 20/11/2009, and are signed on their behalf by:

MR P HOPTON

The notes on page 2 form part of these abbreviated accounts.

EAST HOUSE LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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 service charges receivable from the residents.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2008 and 30 September 2009	<u>323</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 30 September 2009	<u>323</u>
At 30 September 2008	<u>323</u>

3. COMPANY LIMITED BY GUARANTEE

The Company is limited by guarantee without a share capital, the guarantors being the members, who are the residents and directors, to the extent of £1 each.