

Registration number 2991398

**Ashdown Estate Management(Bexhill) Limited**  
**Company limited by guarantee**

**Abbreviated accounts**  
**for the year ended 30 November 2008**

SATURDAY  
FRIDAY



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PC4	25/09/2009	117
COMPANIES HOUSE		
A12	19/09/2009	71
COMPANIES HOUSE		

**Ashdown Estate Management(Bexhill) Limited**  
**Company limited by guarantee**

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**Ashdown Estate Management(Bexhill) Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 30 November 2008**

Notes	2008		2007	
	£	£	£	£
<b>Current assets</b>				
Debtors	300		55	
Cash at bank and in hand	1,748		983	
	<u>2,048</u>		<u>1,038</u>	
<b>Net current assets</b>		<u>2,048</u>		<u>1,038</u>
<b>Total assets less current liabilities</b>		<u>2,048</u>		<u>1,038</u>
<b>Net assets</b>		<u>2,048</u>		<u>1,038</u>
<b>Reserves</b>				
Profit and loss account		<u>2,048</u>		<u>1,038</u>
<b>Members' funds</b>		<u>2,048</u>		<u>1,038</u>

The directors' statements required by Section **249(4)** are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Ashdown Estate Management (Bexhill) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 November 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

  
E. W. Mann  
Director

**The notes on page 3 form an integral part of these financial statements.**

**Ashdown Estate Management(Bexhill) Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30 November 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value of maintenance payments due to date.

**2. Company limited by guarantee**

The company is limited by guarantee and does not have a share capital. In the event of the company being wound up, each member shall contribute an amount not exceeding £1 to the assets of the company in order that all the debts and liabilities may be paid.