

PLEASE SIGN AND RETURN TO
PLUMMER PARSONS

Chartered Accountants
& Registered Auditors

CLARENCE COURT (PEVENSEY BAY) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

Company Registration No 2884981 (England and Wales)



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22/03/2008
COMPANIES HOUSE

Plummer Parsons

Chartered Accountants

CLARENCE COURT (PEVENSEY BAY) LIMITED

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CLARENCE COURT (PEVENSEY BAY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008


	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		5,785		5,785
Current assets					
Debtors		700		100	
Cash at bank and in hand		10,398		23,676	
		<u>11,098</u>		<u>23,776</u>	
Creditors: amounts falling due within one year		<u>(494)</u>		<u>(482)</u>	
Net current assets			10,604		23,294
Total assets less current liabilities			<u>16,389</u>		<u>29,079</u>
Capital and reserves					
Called up share capital	3		27		27
Profit and loss account			16,362		29,052
Shareholders' funds			<u>16,389</u>		<u>29,079</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 29 February 2008


Mrs F J Brown
Director


D A Cotton
Director

CLARENCE COURT (PEVENSEY BAY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for maintenance and garage contributions

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold Nil

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2007 & at 31 January 2008	5,785
At 31 January 2007	5,785

3 Share capital

	2008 £	2007 £
Authorised		
27 Ordinary Shares of £1 each	27	27
Allotted, called up and fully paid		
27 Ordinary Shares of £1 each	27	27