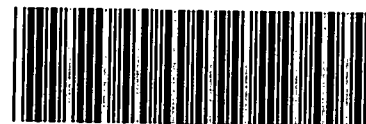


REGISTERED NUMBER: 05208224 (England and Wales)

**ROEDEAN HEIGHTS LIMITED  
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

Perrys Accountants Limited  
Chartered Accountants  
Perry House  
32-34 St Johns Road  
Tunbridge Wells  
Kent  
TN4 9NT

SATURDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ROEDEAN HEIGHTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:**

Miss M Fehler  
Mrs B J Hall  
Mrs B E Hearnden  
M D Russell  
G J Seeley

**SECRETARY:**

MCH Management Services Limited

**REGISTERED OFFICE:**

12 Roedean Heights  
Roedean Road  
Tunbridge Wells  
Kent  
TN2 5JY

**REGISTERED NUMBER:**

05208224 (England and Wales)

**ACCOUNTANTS:**

Perrys Accountants Limited  
Chartered Accountants  
Perry House  
32-34 St Johns Road  
Tunbridge Wells  
Kent  
TN4 9NT

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		18	18
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>18</u>	<u>18</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	18	18
<b>SHAREHOLDERS' FUNDS</b>		<u>18</u>	<u>18</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

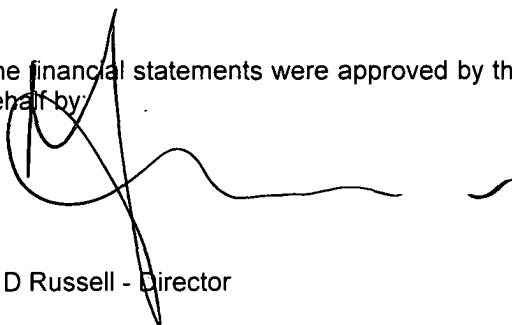
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 March 2014 and were signed on its behalf by:



M D Russell - Director

# ROEDEAN HEIGHTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

### 1. ACCOUNTING POLICIES

#### Accounting convention

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).

The company was dormant throughout the current year and previous year.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
18	Ordinary	1	<u>18</u>	<u>18</u>