

Registered number
08059232

Sheddingdean Burgess Hill Limited

Abbreviated Accounts

31 December 2013

Sheddingdean Burgess Hill Limited**Registered number:** 08059232**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	593,220	593,220
Current assets			
Debtors		72,246	56,284
Cash at bank and in hand		33,792	20,056
		<u>106,038</u>	<u>76,340</u>
Creditors: amounts falling due within one year		<u>(75,953)</u>	<u>(71,256)</u>
Net current assets		30,085	5,084
Total assets less current liabilities		<u>623,305</u>	<u>598,304</u>
Creditors: amounts falling due after more than one year		(538,191)	(583,105)
Net assets		<u>85,114</u>	<u>15,199</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		85,014	15,099
Shareholder's funds		<u>85,114</u>	<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 27 August 2014

Sheddingdean Burgess Hill Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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

At 1 January 2013	593,220
At 31 December 2013	<u>593,220</u>

Depreciation

At 31 December 2013	<u>-</u>
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Net book value

At 31 December 2013	<u>593,220</u>
At 31 December 2012	<u>593,220</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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