

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015**

**FOR**

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 30 June 2015**

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

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

**COMPANY INFORMATION  
for the year ended 30 June 2015**

**DIRECTORS:**

S Hartridge  
Miss N Hinman  
M Mortazavi  
Ms J Round  
P A Whitehouse

**SECRETARY:**

Miss N Hinman

**REGISTERED OFFICE:**

Flat 2  
10 Cavendish Place  
Brighton  
East Sussex  
BN1 2HS

**REGISTERED NUMBER:**

05839169 (England and Wales)

ABBREVIATED BALANCE SHEET  
30 June 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,200	15,200
<b>CURRENT ASSETS</b>			
Cash at bank		3,946	9,198
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(2,747)</u>	<u>(480)</u>
<b>NET CURRENT ASSETS</b>		<u>1,199</u>	<u>8,718</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		16,399	23,918
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(15,200)</u>	<u>(15,200)</u>
<b>NET ASSETS</b>		<u>1,199</u>	<u>8,718</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	5
Profit and loss account		<u>1,194</u>	<u>8,713</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,199</u>	<u>8,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

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 10 March 2016 and were signed on its behalf by:

Miss N Hinman - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 June 2015

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).

**Turnover**

Turnover represents service charges receivable.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014 and 30 June 2015	<u>15,200</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>15,200</u>
At 30 June 2014	<u>15,200</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.