

REGISTERED NUMBER: 05839169 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

10 CAVENDISH PLACE (BRIGHTON) LIMITED

TUESDAY



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14/04/2009

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COMPANIES HOUSE

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

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for the year ended 30 June 2008**

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**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 June 2008**

**DIRECTORS:**

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

**SECRETARY:**

Miss N Hinman

**REGISTERED OFFICE:**

10 Cavendish Place  
Brighton  
East Sussex  
BN1 2HS

**REGISTERED NUMBER:**

05839169 (England and Wales)

**ACCOUNTANTS:**

Feist Hedgethorpe Limited  
Chartered Accountants  
Preston Park House  
South Road  
Brighton  
East Sussex  
BN1 6SB

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

**ABBREVIATED BALANCE SHEET**  
30 June 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,200	15,200
<b>CURRENT ASSETS</b>			
Debtors		-	5,280
Cash at bank		1,460	8,182
		<u>1,460</u>	<u>13,462</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(930)</u>	<u>(470)</u>
<b>NET CURRENT ASSETS</b>		<u>530</u>	<u>12,992</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		15,730	28,192
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(15,200)</u>	<u>(15,200)</u>
<b>NET ASSETS</b>		<u><u>530</u></u>	<u><u>12,992</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	5
Profit and loss account		<u>525</u>	<u>12,987</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>530</u></u>	<u><u>12,992</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 June 2008**

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

The financial statements were approved by the Board of Directors on ..... 8/4/09 ..... and were signed on its behalf by:

  
.....  
Miss N. Hinman - Director

The notes form part of these abbreviated accounts

10 CAVENDISH PLACE (BRIGHTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 June 2008

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 January 2007).

**Turnover**

Turnover represents invoiced sales of services.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 July 2007 and 30 June 2008	<u>15,200</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u><u>15,200</u></u>
At 30 June 2007	<u><u>15,200</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
5	Ordinary	£1	<u><u>5</u></u>	<u><u>5</u></u>