

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

10 CAVENDISH PLACE (BRIGHTON) LIMITED

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for the year ended 30 June 2016**

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10 CAVENDISH PLACE (BRIGHTON) LIMITED

**COMPANY INFORMATION
for the year ended 30 June 2016**

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)

ACCOUNTANTS:

Plus Accounting
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

10 CAVENDISH PLACE (BRIGHTON) LIMITED (REGISTERED NUMBER: 05839169)

**ABBREVIATED BALANCE SHEET
30 June 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	15,200	15,200
CURRENT ASSETS			
Cash at bank		1,736	3,946
CREDITORS			
Amounts falling due within one year		<u>(510)</u>	<u>(2,747)</u>
NET CURRENT ASSETS		<u>1,226</u>	<u>1,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,426	16,399
CREDITORS			
Amounts falling due after more than one year		<u>(15,200)</u>	<u>(15,200)</u>
NET ASSETS		<u>1,226</u>	<u>1,199</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>1,221</u>	<u>1,194</u>
SHAREHOLDERS' FUNDS		<u>1,226</u>	<u>1,199</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 21 March 2017 and were signed on its behalf by:

Miss N Hinman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016

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 2015).

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

	Total £
COST	
At 1 July 2015 and 30 June 2016	<u>15,200</u>
NET BOOK VALUE	
At 30 June 2016	<u>15,200</u>
At 30 June 2015	<u>15,200</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.