

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

10 CAVENDISH PLACE (BRIGHTON) LIMITED

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for the year ended 30 June 2012**

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10 CAVENDISH PLACE (BRIGHTON) LIMITED

**COMPANY INFORMATION
for the year ended 30 June 2012**

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

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	15,200	15,200
CURRENT ASSETS			
Cash at bank		5,364	2,885
CREDITORS			
Amounts falling due within one year		<u>(480)</u>	<u>(480)</u>
NET CURRENT ASSETS		<u>4,884</u>	<u>2,405</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,084	17,605
CREDITORS			
Amounts falling due after more than one year		<u>(15,200)</u>	<u>(15,200)</u>
NET ASSETS		<u>4,884</u>	<u>2,405</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>4,879</u>	<u>2,400</u>
SHAREHOLDERS' FUNDS		<u>4,884</u>	<u>2,405</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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)

ABBREVIATED BALANCE SHEET - continued
30 June 2012

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 20 February 2013 and were signed on its behalf by:

Miss N Hinman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012

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 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.

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

COST

At 1 July 2011
and 30 June 2012

Total
£

15,200

NET BOOK VALUE

At 30 June 2012
At 30 June 2011

15,200

15,200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
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.