

Registered Number 05839169

10 Cavendish Place (Brighton) Limited

Abbreviated Accounts

30 June 2011

10 Cavendish Place (Brighton) Limited

Registered Number 05839169

Company Information

Registered Office:

10 Cavendish Place
Brighton
East Sussex
BN1 2HS

Reporting Accountants:

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

10 Cavendish Place (Brighton) Limited

Registered Number 05839169

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	15,200	15,200
		<u>15,200</u>	<u>15,200</u>
Current assets			
Cash at bank and in hand		2,885	1,915
Total current assets		<u>2,885</u>	<u>1,915</u>
Creditors: amounts falling due within one year		(480)	(470)
Net current assets (liabilities)		2,405	1,445
Total assets less current liabilities		<u>17,605</u>	<u>16,645</u>
Creditors: amounts falling due after more than one year		(15,200)	(15,200)
Total net assets (liabilities)		<u>2,405</u>	<u>1,445</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		2,400	1,440
Shareholders funds		<u>2,405</u>	<u>1,445</u>

-
-
- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2012

And signed on their behalf by:

Miss N Hinman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 Tangible fixed assets

		Total
		£
Cost		
At 01 July 2010		15,200
At 30 June 2011	-	<u>15,200</u>
Net Book Value		
At 30 June 2011		15,200
At 30 June 2010	-	<u>15,200</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5