

1&2 PERCIVAL TERRACE (FREEHOLD) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2010

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COMPANIES HOUSE

JUSTICE & CO
Chartered Accountants

1&2 PERCIVAL TERRACE (FREEHOLD) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30TH JUNE 2010**

	Notes	<u>2010</u>		<u>2009</u>	
		£	£	£	£
Current Assets					
Cash Held by Managing Agents		<u>18</u>		<u>18</u>	
Creditors: Amounts falling due within one year					
Sundry Creditors		<u>-</u>		<u>-</u>	
Net Current Assets			18		18
Net Assets			<u>£18</u>		<u>£18</u>
Capital and Reserves					
Called Up Share Capital	3		18		18
Profit and Loss Account			-		-
			<u>£18</u>		<u>£18</u>

For the financial year ended 30th June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the year end and of its results for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements were approved by the Board of Directors on 8/11/2010 and signed on its behalf by


J.A. McCann
Director

1&2 PERCIVAL TERRACE (FREEHOLD) LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30TH JUNE 2010****1 Accounting policies**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's financial statements

Basis of preparation

The financial statements have been prepared under the historical cost accounting rules

2 Freehold Property

The freehold of 1&2 Percival Terrace, Brighton was transferred to this company from the previous freehold company in 1999 for no cost

3 Called Up Share Capital

	<u>2010</u>	<u>2009</u>
Allotted, Called Up and Fully Paid		
18 Ordinary Shares of £1 each	<u>£18</u>	<u>£18</u>