

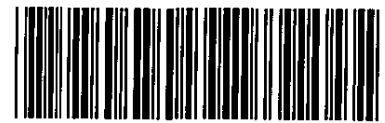
**REGISTERED NUMBER: 05839169 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

**FOR**

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

SATURDAY



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28/08/2010

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COMPANIES HOUSE

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 30 June 2010**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 June 2010**

**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 Hedgethorne Limited  
Chartered Accountants  
Preston Park House  
South Road  
Brighton  
East Sussex  
BN1 6SB

**10 CAVENDISH PLACE (BRIGHTON) LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 June 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,200	15,200
<b>CURRENT ASSETS</b>			
Cash at bank		1,915	1,207
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(470)</u>	<u>(460)</u>
<b>NET CURRENT ASSETS</b>		<u>1,445</u>	<u>747</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		16,645	15,947
<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>1,445</u></u>	<u><u>747</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	5
Profit and loss account		<u>1,440</u>	<u>742</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,445</u></u>	<u><u>747</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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
- (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 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

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 *August, 20th 2010* and were signed on its behalf by

  
Miss V. Minahan 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 2010**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2009 and 30 June 2010	<u>15,200</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>15,200</u>
At 30 June 2009	<u>15,200</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>2010</b>	<b>2009</b>
Number	Class	Nominal value £1	<b>£</b>	<b>£</b>
5	Ordinary	£1	<u>5</u>	<u>5</u>