

Registered Number 01749734

5 VERNON TERRACE (BRIGHTON) LIMITED

Abbreviated Accounts

01 September 2011

5 VERNON TERRACE (BRIGHTON) LIMITED

Registered Number 01749734

Company Information

Registered Office:

19, New Road,
Brighton
BN1 1UF

Business Address:

5D Vernon Terrace
Brighton
East Sussex
BN1 3JG

Reporting Accountants:

Lucraft Hodgson & Dawes

Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

5 VERNON TERRACE (BRIGHTON) LIMITED

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Balance Sheet as at 01 September 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	930	1,517
Cash at bank and in hand		8,864	6,766
Total current assets		<u>9,794</u>	<u>8,283</u>
Creditors: amounts falling due within one year		(640)	(451)
Net current assets (liabilities)		9,154	7,832
Total assets less current liabilities		<u>9,154</u>	<u>7,832</u>
Total net assets (liabilities)		<u>9,154</u>	<u>7,832</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		9,150	7,828
Shareholders funds		<u>9,154</u>	<u>7,832</u>

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- a. For the year ending 01 September 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 08 May 2012

And signed on their behalf by:

E Farragher, 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 01 September 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Debtors

The aggregate amount of debtors falling due after more than one year is £- (2010 £1,517).

	2011	2010
	£	£
Other debtors	<u>930</u>	<u>1,517</u>
	930	1,517

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4