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Registered number:
01749734
England and Wales

5 VERNON TERRACE (BRIGHTON) LIMITED

Unaudited Abbreviated Report and Accounts

1 September 2009

THURSDAY



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A07

31/12/2009

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COMPANIES HOUSE

Lucraft Hodgson & Dawes
19 New Road
Brighton
East Sussex
BN1 1UF

5 VERNON TERRACE (BRIGHTON) LIMITED
(Registered number: 01749734)
Contents of the Abbreviated Accounts
for the year ended 1 September 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

5 VERNON TERRACE (BRIGHTON) LIMITED
(Registered number: 01749734)
Abbreviated Balance Sheet
as at 1 September 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		1,192	2,005
Cash at bank and in hand		7,769	1,926
		<u>8,961</u>	<u>3,931</u>
Creditors: amounts falling due within one year		(725)	(833)
		<u>8,236</u>	<u>3,098</u>
Net current assets			
		<u>8,236</u>	<u>3,098</u>
Total assets less current liabilities			
		<u>8,236</u>	<u>3,098</u>
Net assets		<u>8,236</u>	<u>3,098</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		8,232	3,094
		<u>8,236</u>	<u>3,098</u>
Shareholders' funds		<u>8,236</u>	<u>3,098</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors 23.12.09


Miss E. Farragher
Director

Approved by the board:



5 VERNON TERRACE (BRIGHTON) LIMITED

(Registered number: 01749734)

Notes to the Abbreviated Accounts for the year ended 1 September 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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 maintenance contributions receivable from the four leasehold flats

2 Share capital - equity shares	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	4	<u>4</u>	<u>4</u>