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Company No: 2557211

10 DEVONSHIRE PLACE BRIGHTON LIMITED
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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10 DEVONSHIRE PLACE BRIGHTON LIMITED

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* These pages do not form part of the financial statements

10 DEVONSHIRE PLACE BRIGHTON LIMITED

COMPANY INFORMATION

DIRECTORS:

Ms G A Lorton
Dr M Hempling
Ms P J Gilchrist
Mr N J Clark
Dr E Senanayake

REGISTERED OFFICE:

94 Wayland Avenue
Brighton
East Sussex
BN1 5JN

10 DEVONSHIRE PLACE BRIGHTON LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2008

The directors present their report and the financial statements of the company for the year ended 31 December 2008.

BUSINESS REVIEW

The company's principal activity during was that of providing maintenance and upkeep of the common parts of 10 Devonshire Place Brighton, East Sussex.

DIRECTORS:

The directors who held office during the year were

Dr M Hempling
Mr N J Clark
Ms P J Gilchrist
Dr E Senanayake
Ms G A Lorton

The company is limited by guarantee. Accordingly, none of its directors holds a beneficial interest in the capital of the Company.

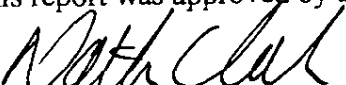
MEMBERS' LIABILITY

The company is limited by guarantee, not having a share capital. In the event of the company being wound up, every Member while he or she is a Member, or within one year after he or she ceases to be a Member, undertakes to contribute to the assets of the company, such amount as may be required not exceeding £1.

SMALL COMPANY RULES

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

This report was approved by the Board on 2 April 2009 and signed on its behalf.


Mr N J Clark - Director

10 DEVONSHIRE PLACE BRIGHTON LIMITED

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
TURNOVER	2	7400	4960
Administrative Expenses		<u>(6065)</u>	<u>(5619)</u>
OPERATING SURPLUS/(DEFICIENCY) ON ORDINARY ACTIVITIES BEFORE INTEREST RECEIVED		1335	(659)
Bank Interest Received(net)		<u>9</u>	<u>86</u>
RETAINED SURPLUS/(DEFICIENCY) FOR THE FINANCIAL YEAR	5	<u>£1344</u>	<u>£(573)</u>

The notes on Page 6 form part of these accounts.

10 DEVONSHIRE PLACE BRIGHTON LIMITED
BALANCE SHEET AT 31 DECEMBER 2008

	Note	<u>2008</u>	<u>2007</u>
FIXED ASSETS:			
Tangible Assets	3	459	459
CURRENT ASSETS:			
Bank Balances		963	26
Prepayments		<u>1402</u>	<u>1069</u>
		<u>2365</u>	<u>1095</u>
CREDITORS: Amounts falling due within one year -			
Prepaid Service Charges		600	-
Sundry Creditors		64	741
Accrual		<u>342</u>	<u>339</u>
		<u>1006</u>	<u>1080</u>
NET CURRENT ASSETS		<u>1359</u>	<u>15</u>
TOTAL ASSETS LESS CURRENT (LIABILITIES)		<u>£1818</u>	<u>£474</u>
RESERVES:			
Capital Reserve	4	608	608
Income and Expenditure Account	5	<u>1210</u>	<u>(134)</u>
		<u>£1818</u>	<u>£474</u>

The Directors consider that the company is entitled for the year ended 31 December 2008 to the exemption from audit of its financial statements conferred by sub-section (1) of Section 249A of the Companies Act 1985.

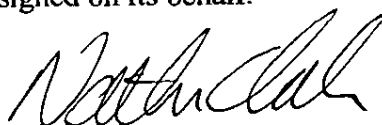
The Directors further confirm that no notice has been deposited by members requiring the company to obtain an audit of its financial statements for the year in question under Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 1985 under Section 221 and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficiency for the year then ended in accordance with the requirements of Section 226 of the Act and which otherwise comply with the requirements of the Act relating to the financial statements, so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with Financial Report standard for Smaller Entities were approved by the Board on 2 April 2009 and signed on its behalf.

Mr N J Clark - Director



The notes on Page 6 form part of the financial statements

10 DEVONSHIRE PLACE BRIGHTON LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Accounting Convention:

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents maintenance contributions receivable from the Lessees of the property occupied by Members of the Company.

2. TURNOVER

Turnover and surplus/(deficiency) for the year are attributable to the sole activity of the company.

3. TANGIBLE FIXED ASSETS:

	<u>2008</u>	<u>2007</u>
Freehold acquisition costs of 10 Devonshire Place, Brighton.	<u>£459</u>	<u>£459</u>

4. CAPITAL RESERVE:

	<u>2008</u>	<u>2007</u>
Premium arising from out of Freehold Purchase and right to vary Deed of Covenant	<u>£608</u>	<u>£608</u>

5. INCOME AND EXPENDITURE ACCOUNT:

	<u>2008</u>	<u>2007</u>
Balance brought forward	(134)	8661
Add/(Deduct) Surplus/(Deficiency) for year	1344	(573)
(Deduct) Add Special Contribution	-	(7850)
Prior year over recovery	-	(372)
Balance carried forward	<u>£1210</u>	<u>£(134)</u>