

Company Registration No. 2557211 (England and Wales)

10 DEVONSHIRE PLACE BRIGHTON LIMITED

(A COMPANY LIMITED BY GUARANTEE)

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

TUESDAY SATURDAY



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COMPANIES HOUSE

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

Directors

Dr M Hempling
Mrs P J Gilchrist
Ms G A Lorton
Mr N J Clark
Ms D C Cova

Secretary

Company number

2557211

Registered office

43 High Street
Wivenhoe
Colchester
Essex
C07 9AZ

Accountants

Friend-James Limited
4th Floor
Park Gate
161 - 163 Preston Road
Brighton
East Sussex
BN1 6AF

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(A COMPANY LIMITED BY GUARANTEE)
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**10 DEVONSHIRE PLACE BRIGHTON LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTORS' REPORT**

FOR THE YEAR ENDED 31 DECEMBER 2012

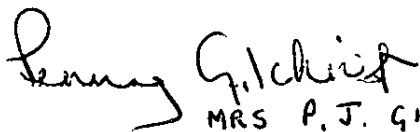
The directors present their report and unaudited financial statements for the year ended 31 December 2012
The company is dormant and has not traded during the year

Directors

The following directors have held office since 1 January 2012

Dr M Hempling
Mrs P J Gilchrist
Ms G A Lorton
Mr N J Clark
Ms D C Cova

On behalf of the board


MRS P. J. GILCHRIST
September 19th 2013

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2012**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

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

AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	459	459
Creditors: amounts falling due within one year	3	(459)	(459)
Net current liabilities		(459)	(459)
Total assets less current liabilities		-	-
Capital and reserves			
Shareholders' funds		-	-

Audit exemption statement

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 19th September 2013



Director **MRS P. J. GILCHRIST.**

Company Registration No. 2557211

10 DEVONSHIRE PLACE BRIGHTON LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Changes in accounting policies

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987. Accordingly, the transactions and balances relating to the service charges collected from the leaseholders which were included in the company's accounts for the year ended 31 December 2010 or earlier have been removed, and the prior year figures restated. Information relating to service charges is now dealt with as a separate statement of account.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Tangible fixed assets and depreciation

Tangible fixed assets comprise the freehold acquisition costs for 10 Devonshire Place, Brighton

Land and buildings Freehold

Freehold acquisition costs of 10 Devonshire Place

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 January 2012 & at 31 December 2012	459
Depreciation	
At 1 January 2012 & at 31 December 2012	-
Net book value	
At 31 December 2012	459
At 31 December 2011	459

10 DEVONSHIRE PLACE BRIGHTON LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2012

3	Creditors: amounts falling due within one year	2012	2011
		£	£
	Other creditors	459	459
		<u>459</u>	<u>459</u>

4 Control

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.