

Company Registration No. 2557211 (England and Wales)

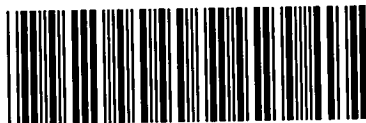
**10 DEVONSHIRE PLACE BRIGHTON LIMITED**

**(A COMPANY LIMITED BY GUARANTEE)**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

TUESDAY



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COMPANIES HOUSE

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

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**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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**10 DEVONSHIRE PLACE BRIGHTON LIMITED**  
**(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 2013**

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The directors present their report and unaudited financial statements for the year ended 31 December 2013.  
The company is dormant and has not traded during the year.

**Directors**

The following directors have held office since 1 January 2013:

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

On behalf of the board

 27/09/2014

Mrs P J Gilchrist  
Director

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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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 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	459	459
<b>Creditors: amounts falling due within one year</b>	3	(459)	(459)
<b>Net current liabilities</b>		(459)	(459)
<b>Total assets less current liabilities</b>		-	-
<b>Capital and reserves</b>			
<b>Shareholders' funds</b>		-	-

**Audit exemption statement**


For the financial year ended 31 December 2013 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 .....

 27/09/2014

Mrs P J Gilchrist  
Director

**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 2013**

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**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

**2 Tangible fixed assets**

	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 January 2013 & at 31 December 2013	459
<b>Depreciation</b>	
At 1 January 2013 & at 31 December 2013	-
<b>Net book value</b>	
At 31 December 2013	459
At 31 December 2012	459

**10 DEVONSHIRE PLACE BRIGHTON LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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<b>3</b>	<b>Creditors: amounts falling due within one year</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	Other creditors	459	459
		<u>          </u>	<u>          </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.