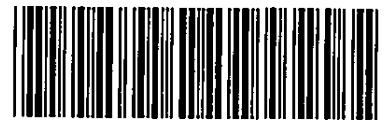


**REGISTERED NUMBER: 02648334**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 23RD MARCH 2010  
FOR  
123 PRESTON ROAD LIMITED**

THURSDAY



\*ATXGTMA5\*

A30

05/08/2010

217

COMPANIES HOUSE

**123 PRESTON ROAD LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 23RD MARCH 2010**

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**123 PRESTON ROAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 23RD MARCH 2010**

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**DIRECTORS:**

E Vaughan  
K Rickard  
R Ireson

**SECRETARY:**

K Rickard

**REGISTERED OFFICE:**

123 Preston Road  
Brighton  
East Sussex  
BN1 6AF

**REGISTERED NUMBER:**

02648334

**ACCOUNTANTS**

Clark Brownscombe Limited  
8 The Drive  
Hove  
East Sussex  
BN3 3JT

**123 PRESTON ROAD LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**23RD MARCH 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Cash at bank	103	110
<b>CREDITORS</b>		
Amounts falling due within one year	100	107
<b>NET CURRENT ASSETS</b>	<u>3</u>	<u>3</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>3</u>	<u>3</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23rd March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 23rd March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 2/8/2010 and were signed on its behalf by

  
E Vaughan - Director

The notes form part of these abbreviated accounts

**123 PRESTON ROAD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 23RD MARCH 2010**

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**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 amounts of ground rents received during the year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

**2010**  
**£**

**2009**  
**£**

3              Ordinary

**3**  
          

**3**