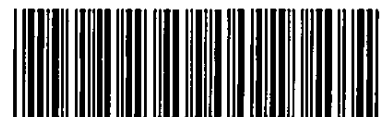


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289,2380

**Report of the Director and  
Unaudited Financial Statements  
for the Year Ended 31 December 2008  
for  
10 LEWES CRESCENT LIMITED**

WEDNESDAY



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**Contents of the Financial Statements  
for the Year Ended 31 December 2008**

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**10 LEWES CRESCENT LIMITED**

**Company Information  
for the Year Ended 31 December 2008**

**DIRECTOR:** G M Grant

**SECRETARY:** Mrs R Grant

**REGISTERED OFFICE:** 100 Church Street  
Brighton  
East Sussex  
BN1 1UJ

**REGISTERED NUMBER:** 02892380 (England and Wales)

**ACCOUNTANTS:** Chambers & Co.  
100 Church Street  
Brighton  
East Sussex  
BN1 1UJ

**10 LEWES CRESCENT LIMITED**

**Report of the Director  
for the Year Ended 31 December 2008**

The director presents his report with the financial statements of the company for the year ended 31 December 2008.

**PRINCIPAL ACTIVITY**

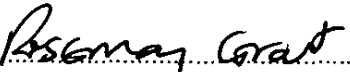
The principal activity of the company in the year under review was that of ownership of the freehold property of 10 Lewes Crescent, Brighton, East Sussex. The company is a private company limited by guarantee not having a share capital.

**DIRECTOR**

G M Grant held office during the whole of the period from 1 January 2008 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Mrs R Grant - Secretary

Date: 1-5-09

**10 LEWES CRESCENT LIMITED****Profit and Loss Account  
for the Year Ended 31 December 2008**

	Notes	2008 £	2007 £
<b>TURNOVER</b>		127	50
Administrative expenses		<u>345</u>	<u>276</u>
<b>OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(218)	(226)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u>(218)</u>	<u>(226)</u>

The notes form part of these financial statements

# 10 LEWES CRESCENT LIMITED

## Balance Sheet 31 December 2008

	Notes	£	2008	£	2007	£
<b>FIXED ASSETS</b>						
Tangible assets	4			8,657		8,657
<b>CURRENT ASSETS</b>						
Debtors	5		-		211	
<b>CREDITORS</b>						
Amounts falling due within one year	6		242		235	
<b>NET CURRENT LIABILITIES</b>				(242)		(24)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				8,415		8,633
<b>CREDITORS</b>						
Amounts falling due after more than one year	7			8,657		8,657
<b>NET LIABILITIES</b>				(242)		(24)
<b>RESERVES</b>						
Profit and loss account	8			(242)		(24)
				(242)		(24)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 1st May 2009 and were signed by:

*Gordon Grant*

G M Grant - Director

The notes form part of these financial statements

## 10 LEWES CRESCENT 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### Turnover

Turnover represents ground rents received in the year

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - Nil

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. OPERATING LOSS

The operating loss is stated after charging:

	2008 £	2007 £
Director's emoluments and other benefits etc	-	-

#### 3. TAXATION

##### Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2008 nor for the year ended 31 December 2007.

#### 4. TANGIBLE FIXED ASSETS

##### COST

At 1 January 2008  
and 31 December 2008

Land and  
buildings  
£

8,657

##### NET BOOK VALUE

At 31 December 2008

8,657

At 31 December 2007

8,657

#### 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Other debtors	-	211

#### 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Other creditors	242	235

## 10 LEWES CRESCENT LIMITED

### Notes to the Financial Statements - continued for the Year Ended 31 December 2008

#### 7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2008	2007
	£	£
Other creditors	<u>8,657</u>	<u>8,657</u>
Amounts falling due in more than five years:		
Repayable otherwise than by instalments		
Unsecured loans	<u>8,657</u>	<u>8,657</u>

#### 8. RESERVES

	Profit and loss account £
At 1 January 2008	(24)
Deficit for the year	<u>(218)</u>
At 31 December 2008	<u>(242)</u>

#### 9. CONTROLLING PARTY

The members of the company are the lessees of 10 Lewes Crescent, Brighton, East Sussex. There is no single overall controlling party.