

REGISTERED NUMBER: 02892380 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
10 LEWES CRESCENT LIMITED



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for the Year Ended 31 December 2010**

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10 LEWES CRESCENT LIMITED

**Company Information
for the Year Ended 31 December 2010**

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 (REGISTERED NUMBER: 02892380)

**Abbreviated Balance Sheet
31 December 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	8,657	8,657
CREDITORS			
Amounts falling due within one year		<u>270</u>	<u>247</u>
NET CURRENT LIABILITIES		<u>(270)</u>	<u>(247)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,387	8,410
CREDITORS			
Amounts falling due after more than one year	3	<u>8,657</u>	<u>8,657</u>
NET LIABILITIES		<u><u>(270)</u></u>	<u><u>(247)</u></u>
RESERVES			
Profit and loss account		<u>(270)</u>	<u>(247)</u>
		<u><u>(270)</u></u>	<u><u>(247)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 9th May 2011 and were signed by

Gordon Grant

G M Grant - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

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 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	<u>8,657</u>
NET BOOK VALUE	
At 31 December 2010	<u>8,657</u>
At 31 December 2009	<u>8,657</u>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2010 £	2009 £
Repayable otherwise than by instalments	<u>8,657</u>	<u>8,657</u>