

Registered Number 03197422

10 BUCKINGHAM PLACE, BRIGHTON RESIDENTS COMPANY LIMITED

Abbreviated Accounts

31 May 2013

10 BUCKINGHAM PLACE, BRIGHTON RESIDENTS COMPANY LIMITED**Abbreviated Balance Sheet as at 31 May 2013****Registered Number 03197422**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		7	7
Fixed assets			
Intangible assets	2	2,535	2,535
		<u>2,535</u>	<u>2,535</u>
Current assets			
Cash at bank and in hand		4,007	3,949
		<u>4,007</u>	<u>3,949</u>
Net current assets (liabilities)		<u>4,007</u>	<u>3,949</u>
Total assets less current liabilities		<u>6,549</u>	<u>6,491</u>
Total net assets (liabilities)		<u>6,549</u>	<u>6,491</u>
Capital and reserves			
Called up share capital		7	7
Other reserves		2,535	2,535
Profit and loss account		4,007	3,949
Shareholders' funds		<u>6,549</u>	<u>6,491</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2013

And signed on their behalf by:

Simon Masters, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	2,535
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>2,535</u>
Amortisation	
At 1 June 2012	0
Charge for the year	0
On disposals	0
At 31 May 2013	<u>0</u>
Net book values	
At 31 May 2013	<u>2,535</u>
At 31 May 2012	<u>2,535</u>

No depreciation has been provided for on the buildings as the Directors are of the opinion that regular maintenance is of a sufficient standard to ensure that the market value of the Buildings will exceed the cost.

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