

Abbreviated Accounts for the Year Ended 31 March 2008

for

10 Chesham Place Brighton Freeholders
Limited



**10 Chesham Place Brighton Freeholders
Limited**

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for the Year Ended 31 March 2008**

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**10 Chesham Place Brighton Freeholders
Limited**

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

DIRECTORS:

R McCallum
P J Simpson
M Sian
B J Graham-Evans
G Forrest

SECRETARY:

P J Simpson

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

03737022 (England and Wales)

ACCOUNTANTS:

Style and Silver
Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

**10 Chesham Place Brighton Freeholders
Limited**

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		5,693		5,693
CURRENT ASSETS					
Cash at bank		5,331		4,887	
CREDITORS					
Amounts falling due within one year		6,982		7,027	
NET CURRENT LIABILITIES			(1,651)		(2,140)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,042		3,553
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Income and expenditure account			3,942		3,453
SHAREHOLDERS' FUNDS			4,042		3,553

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

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

The directors acknowledge their 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.


The notes form part of these abbreviated accounts

**10 Chesham Place Brighton Freeholders
Limited**

Abbreviated Balance Sheet - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17 February 2009 and were signed on its behalf by:

x  >

P J Simpson - Director

The notes form part of these abbreviated accounts

**10 Chesham Place Brighton Freeholders
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Members contributions

Members contributions represent maintenance contributions from the five leasehold flats comprising the freehold property.

Tangible fixed assets

Depreciation has not been provided on the Freehold Property as the directors do not consider it appropriate.

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 April 2007	
and 31 March 2008	5,693
NET BOOK VALUE	
At 31 March 2008	5,693
At 31 March 2007	5,693

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
5	Ordinary	£20	100	100