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REGISTERED NUMBER: 03737022 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2009

for

10 Chesham Place Brighton Freeholders
Limited

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15/01/2010

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COMPANIES HOUSE

**10 Chesham Place Brighton Freeholders
Limited**

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for the Year Ended 31 March 2009**

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**10 Chesham Place Brighton Freeholders
Limited**

**Company Information
for the Year Ended 31 March 2009**

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 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	5,693	5,693
CURRENT ASSETS			
Cash at bank		1,584	5,331
CREDITORS			
Amounts falling due within one year		<u>6,947</u>	<u>6,982</u>
NET CURRENT LIABILITIES		<u>(5,363)</u>	<u>(1,651)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>330</u>	<u>4,042</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Income and expenditure account		<u>230</u>	<u>3,942</u>
SHAREHOLDERS' FUNDS		<u>330</u>	<u>4,042</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

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 4 January 2010 and were signed on its behalf by:

×  ✓
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 2009**

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 2008	
and 31 March 2009	<u>5,693</u>
NET BOOK VALUE	
At 31 March 2009	<u>5,693</u>
At 31 March 2008	<u>5,693</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
5	Ordinary	£20	<u>100</u>	<u>100</u>