

Registered Number 03821233

5 Lewes Crescent Management Company Ltd.

Abbreviated Accounts

31 December 2009

5 Lewes Crescent Management Company Ltd.

Registered Number 03821233

Company Information

Registered Office:

5 Lewes Crescent
Kemp Town
Brighton
East Sussex
BN2 1FH

Bankers:

Barclays Bank
41 High Street
Rottingdean
East Sussex
BN2 7JF

5 Lewes Crescent Management Company Ltd.

Registered Number 03821233

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Debtors		2,640	4,710
Cash at bank and in hand		3,686	2,487
Total current assets		<u>6,326</u>	<u>7,197</u>
Creditors: amounts falling due within one year		(409)	(444)
Net current assets (liabilities)		5,917	6,753
Total assets less current liabilities		<u>8,917</u>	<u>9,753</u>
Total net assets (liabilities)			
		<u>8,917</u>	<u>9,753</u>
Capital and reserves			
Called up share capital	3	3,000	3,000
Profit and loss account		5,917	6,753
Shareholders funds		<u>8,917</u>	<u>9,753</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2010

And signed on their behalf by:

W J G Cowan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 01 January 2009		3,000
At 31 December 2009	-	<u>3,000</u>
Net Book Value		
At 31 December 2009		3,000
At 31 December 2008	-	<u>3,000</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
6 Ordinary shares of £500 each	3,000	3,000