

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2006
for
5 St Catherines Terrace Limited



5 St Catherines Terrace Limited

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for the Year Ended 31 December 2006**

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5 St Catherines Terrace Limited

Company Information
for the Year Ended 31 December 2006

DIRECTORS:

R Furber
Z Curzon
S Petrou

SECRETARY:

Z Curzon

REGISTERED OFFICE:

5 St Catherines Terrace
Brighton
East Sussex
BN3 2RR

REGISTERED NUMBER:

3933696

5 St Catherines Terrace Limited

Abbreviated Balance Sheet
31 December 2006

	31 12 06 £	31 12 05 £
CURRENT ASSETS		
Cash at bank	124	-
CREDITORS		
Amounts falling due within one year	<u>1,500</u>	<u>1,569</u>
NET CURRENT LIABILITIES	<u>(1,376)</u>	<u>(1,569)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,376)</u>	<u>(1,569)</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	<u>(1,379)</u>	<u>(1,572)</u>
SHAREHOLDERS' FUNDS	<u>(1,376)</u>	<u>(1,569)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 its behalf by

22/05/08

and were signed on



R Furber - Director

The notes form part of these abbreviated accounts

5 St Catherines Terrace Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 12 06 £	31 12 05 £
3	Ordinary	1	<u>3</u>	<u>3</u>

3 RELATED PARTY DISCLOSURES

The turnover of the company is derived entirely from maintenance fees charged to the leaseholders of 5 St Catherines Terrace, who are also the directors and shareholders of the company