REGISTERED NUMBER: 03933696 (England and Wates)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009 FOR

**5 ST CATHERINES TERRACE LIMITED** 

THURSDAY

A14

30/09/2010 COMPANIES HOUSE

208

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### COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR:

R Furber

**SECRETARY** 

R Furber

REGISTERED OFFICE.

5 St Catherines Terrace .

Hove

East Sussex BN3 2RR

**REGISTERED NUMBER** 

03933696 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP

73 Church Road

Hove East Sussex BN3 2BB

#### ABBREVIATED BALANCE SHEET **31 DECEMBER 2009**

•	2009 £	2008 £
CURRENT ASSETS Cash at bank	3	128
CREDITORS Amounts falling due within one year	<del>-</del>	2,500
NET CURRENT ASSETS/(LIABILITIES)	3	(2,372)
TOTAL ASSETS LESS CURRENT LIABILITIES	3	(2,372)
CAPITAL AND RESERVES Called up share capital 2 Profit and loss account	3	3 (2,375)
SHAREHOLDERS' FUNDS	3	(2,372)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

R Furber - Director

28/09/2010 and were signed by

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

### **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)

#### **CALLED UP SHARE CAPITAL**

Allotted, issu	ied and fully paid			
Number:	Class	Nominal	2009	2008
		value	£	£
3	Ordinary	£1	3	3