Registered Number 04580160

5 VERE ROAD BRIGHTON LIMITED

Abbreviated Accounts

24 June 2011

5 VERE ROAD BRIGHTON LIMITED **Registered Number 04580160**

Balance Sheet as at 24 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,080		8,080
Total fixed assets			8,080		8,080
Current assets					
Debtors		4		4	
Cash at bank and in hand		206		514	
Total current assets		210		518	
Creditors: amounts falling due within one year		(206)		(514)	
Net current assets			4		4
Total assets less current liabilities			8,084		8,084
Total net Assets (liabilities)			8,084		8,084
Capital and reserves					
Called up share capital			4		4
Profit and loss account			8,080		8,080
Shareholders funds			8,084		8,084

a. For the year ending 24 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 March 2012

And signed on their behalf by:
Ms J M Bayles, 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 24 June 2011

1 **Accounting policies**

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). All fixed assets are initially recorded at cost.Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. PRIOR YEAR ADJUSTMENT - In accordance with the guidelines of the ICAEW, service charge transactions are no longer recorded as part of the company's transactions. All service charge income, expenditure, assets and liabilities have been transferred out of the company to a separate service charge account. This change in accounting policy has resulted in a prior year adjustment for the company. Shareholders' funds at June 2010 decreased by £700. The balance sheet at 24 June 2010 has been restated. The net prior year adjustment affecting the Profit and Loss Account of £700 as shown in note 9.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property %

2 **Tangible fixed assets**

Cost	£
At 24 June 2010	8,080
additions	
disposals	
revaluations	
transfers	
At 24 June 2011	8,080
Depreciation	
At 24 June 2010	
Charge for year	
on disposals	
At 24 June 2011	
Net Book Value	
At 24 June 2010	8,080
At 24 June 2011	8,080

2 **Share Capital**

Authorised share capital: 2011 2010 100 Ordinary shares of £1 each £100 £100 ==== ====Allotted, called up and fully paid:4 Ordinary shares of £1 each No. 4 £4 No. 4 £4 = == = ==