

Company number 04806378

1 ALEXANDRA VILLAS BRIGHTON LIMITED

ABBREVIATED ACCOUNTS

for the year ended 30 JUNE 2009

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1 ALEXANDRA VILLAS BRIGHTON LIMITED

BALANCE SHEET as at 30 JUNE 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		210	690
Cash at bank and in hand		2,713	1,711
		<u>2,923</u>	<u>2,401</u>
CREDITORS (amounts falling due within one year)		(159)	(288)
		<u>£2,764</u>	<u>£2,113</u>
NET ASSETS			
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Accumulated surplus		2,759	2,108
		<u>£2,764</u>	<u>£2,113</u>
EQUITY SHAREHOLDERS' FUNDS			

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no members have deposited a notice under section 476 requiring an audit.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006.

The abbreviated accounts were approved by the board of directors on 19 November 2009 and signed on its behalf by



J R Kelly
Director

1 ALEXANDRA VILLAS BRIGHTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 JUNE 2009

1. ACCOUNTING POLICIES

The significant accounting policies used in preparing the company's accounts are:

(a) Basis of accounting

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Income

Income represents amounts receivable from leaseholders for maintenance and other charges in the year.

2. CALLED UP SHARE CAPITAL

	2009 & 2008	
	Authorised	Allotted and fully paid
	£	£
5 Ordinary shares of £1 each	£5	£5
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