

**REGISTERED NUMBER: 05070419 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008**

**FOR**

**24 SUSSEX SQUARE BRIGHTON LIMITED**

**SATURDAY**



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**31/01/2009**

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**COMPANIES HOUSE**

**24 SUSSEX SQUARE BRIGHTON LIMITED**  
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**FOR THE YEAR ENDED 31ST MARCH 2008**

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**24 SUSSEX SQUARE BRIGHTON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

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**DIRECTORS:**

Ms L Lester  
Ms H M Skinner  
Ms J A Vince  
Ms T J Webb  
N Wood

**SECRETARY:**

Ms T J Webb

**REGISTERED OFFICE:**

Flat 4  
24 Sussex Square  
Brighton  
East Sussex  
BN2 5AB

**REGISTERED NUMBER:**

05070419 (England and Wales)

**ACCOUNTANTS:**

James Pollard  
223 South Coast Road  
Peacehaven  
East Sussex  
BN10 8LB

**BANKERS:**

HSBC  
125 Church Road  
Hove  
East Sussex  
BN3 2AN

**24 SUSSEX SQUARE BRIGHTON LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	28,138	28,138
<b>CURRENT ASSETS</b>			
Debtors		1,664	1,334
Cash at bank and in hand		338	2,979
		<u>2,002</u>	<u>4,313</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,533</u>	<u>326</u>
<b>NET CURRENT ASSETS</b>		<u>469</u>	<u>3,987</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>28,607</u>	<u>32,125</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	7	7
Share premium		28,131	28,131
Profit and loss account		469	3,987
<b>SHAREHOLDERS' FUNDS</b>		<u>28,607</u>	<u>32,125</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 26th January 2009 and were signed on its behalf by:



Ms T J Webb - Director

The notes form part of these abbreviated accounts

# 24 SUSSEX SQUARE BRIGHTON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

### 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).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2007 and 31st March 2008	28,138
<b>NET BOOK VALUE</b>	
At 31st March 2008	28,138
At 31st March 2007	28,138

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
7	Ordinary	£1	7	7