# 8 Sussex Place Management Limited

Company Number: 05147411

Abbreviated Accounts for the year to 30 June 2009

THURSDAY

08/07/2010 COMPANIES HOUSE

### 8 Sussex Place Management Limited

Company Number: 05147411

#### Balance Sheet as at 30 June 2009

	Notes	30 June 2009	30 June 2008
Tangible Fixed Asset	2	65,000	65,000
Called up share capital not paid		12	12
Gross Assets		65,012	65,012
Current liabilities		0	0
Net Assets		65,012	65,012
Called up share capital		12	12
Share premium account		65,000	65,000
Shareholder's Funds		65,012	65,012

For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The accounts have been approved by the board on 24 June 2010, and signed on their behalf by

Director

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#### 8 Sussex Place Management Limited

Company Number: 05147411

Notes to the abbreviated accounts for the year to 30 June 2009

## 1) Accounting Policies

**Accounting Policy** 

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for small entities (effective June 2002)

Principal Business Activity

The company holds the freehold property in respect of residents property management

Turnover

There has been nil turnover and no other transactions for the year to 30 June 2009

Depreciation

Depreciation has not been provided on the land and buildings

## 2) Tangible Fixed Assets

Land & Buildings

Additions, cost and net book value at 30 June 2008 and at 30 June 2009

£65,000