

**8 Sussex Place Management Limited**

**Company Number: 05147411**

**Abbreviated Accounts for the year to 30 June 2010**

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# 8 Sussex Place Management Limited

Company Number: 05147411

## Balance Sheet as at 30 June 2010

	Notes	30 June 2010	30 June 2009
Tangible Fixed Asset	2	65,000	65,000
Called up share capital not paid		12	12
<b>Gross Assets</b>		<b>65,012</b>	<b>65,012</b>
Current liabilities		0	0
<b>Net Assets</b>		<b>65,012</b>	<b>65,012</b>
Called up share capital		12	12
Share premium account		65,000	65,000
<b>Shareholder's Funds</b>		<b>65,012</b>	<b>65,012</b>

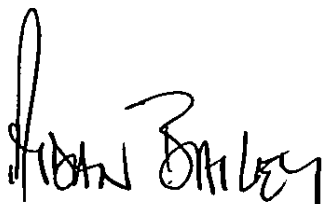
For the year ended 30 June 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 2 July 2010, and signed on their behalf by



Director

**8 Sussex Place Management Limited**

**Company Number: 05147411**

**Notes to the abbreviated accounts for the year to 30 June 2010**

**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 2010

**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 2010  
and at 30 June 2009

£65,000