

**Abbreviated Unaudited Accounts  
for the Year Ended 23 June 2016  
for  
7 CHICHESTER TERRACE BRIGHTON LIMITED**

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for the Year Ended 23 June 2016**

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**7 CHICHESTER TERRACE BRIGHTON LIMITED**

**Company Information  
for the Year Ended 23 June 2016**

**DIRECTORS:** P C H Phillips  
Miss J D Crosby

**SECRETARY:** Miss J D Crosby

**REGISTERED OFFICE:** 2 Church Street  
Brighton  
East Sussex  
BN1 1UJ

**REGISTERED NUMBER:** 05227071 (England and Wales)

**ACCOUNTANTS:** Chambers & Co Accountants LLP  
2 Church Street  
Brighton  
East Sussex  
BN1 1UJ

**Abbreviated Balance Sheet**  
**23 June 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>41,721</u>	<u>41,721</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		41,721	41,721
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>41,715</u>	<u>41,715</u>
<b>NET ASSETS</b>		<u>6</u>	<u>6</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<u>6</u>	<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 December 2016 and were signed on its behalf by:

Miss J D Crosby - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 23 June 2016**

**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 2015).

**Turnover**

Turnover represents ground rent received from lessees and contributions received from shareholders.

**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 - Nil

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 24 June 2015 and 23 June 2016	<u>41,721</u>
<b>NET BOOK VALUE</b>	
At 23 June 2016	<u>41,721</u>
At 23 June 2015	<u>41,721</u>

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable otherwise than by instalments	<u>41,715</u>	<u>41,715</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

**5. ULTIMATE CONTROLLING PARTY**

The shares of the company are held by the lessees of 7 Chichester Terrace, Brighton, East Sussex. There is no single controlling party.

**Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
7 Chichester Terrace Brighton Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 7 Chichester Terrace Brighton Limited for the year ended 23 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of 7 Chichester Terrace Brighton Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 7 Chichester Terrace Brighton Limited and state those matters that we have agreed to state to the Board of Directors of 7 Chichester Terrace Brighton Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 7 Chichester Terrace Brighton Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 7 Chichester Terrace Brighton Limited. You consider that 7 Chichester Terrace Brighton Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 7 Chichester Terrace Brighton Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Chambers & Co Accountants LLP  
2 Church Street  
Brighton  
East Sussex  
BN1 1UJ

Date: .....

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 1072 of the Companies Act 2006.