

Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2008  
for  
5/6 Belmont (Brighton) Limited

WEDNESDAY



\*AZC9A5QZ\*

A30

17/12/2008

296

COMPANIES HOUSE

5/6 Belmont (Brighton) Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

5/6 Belmont (Brighton) Limited

Company Information

for the Year Ended 30 November 2008

**DIRECTORS:**

A D Kane  
M J Packwood  
K K Cheung  
Ms T Green  
Ms J A Gunn  
Mrs M I Walls

**SECRETARY:**

M J Packwood

**REGISTERED OFFICE:**

5/6 Belmont  
Brighton  
East Sussex  
BN1 3TF

**REGISTERED NUMBER:**

05285459 (England and Wales)

5/6 Belmont (Brighton) Limited

Abbreviated Balance Sheet  
30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		80,265		80,265
<b>CURRENT ASSETS</b>					
Cash at bank		332		15	
<b>NET CURRENT ASSETS</b>			332		15
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			80,597		80,280
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Share premium			82,790		82,790
Profit and loss account			(2,199)		(2,516)
<b>SHAREHOLDERS' FUNDS</b>			80,597		80,280

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 12 December 2008 and were signed on its behalf by:



A D Kane - Director

The notes form part of these abbreviated accounts

5/6 Belmont (Brighton) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 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).

**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 1 December 2007 and 30 November 2008	80,265
<b>NET BOOK VALUE</b>	
At 30 November 2008	80,265
At 30 November 2007	80,265

The directors do not consider that it would be of benefit to members to incur costs in revaluing the property at 30 November 2008 and the accounts do not therefore comply with the Financial Reporting Standard for Smaller Entities (effective January 2005), which requires the investment property to be revalued each year. The accounts do not therefore reflect the increase or decrease in the valuation in the year, or the tax effects of such movements, and, in the absence of a revaluation, the directors are unable to quantify the effect of this non-compliance.

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
10	Ordinary	£1	10	10

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
6	Ordinary	£1	6	6