

**Registered Number 05062767**  
**10 VERNON TERRACE BRIGHTON LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## 10 VERNON TERRACE BRIGHTON LIMITED

Registered Number 05062767

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	17,000	17,000
		<u>17,000</u>	<u>17,000</u>
<b>Current assets</b>			
Cash at bank and in hand		1,659	1,692
		<u>1,659</u>	<u>1,692</u>
<b>Creditors: amounts falling due within one year</b>		(286)	(289)
<b>Net current assets (liabilities)</b>		<u>1,373</u>	<u>1,403</u>
<b>Total assets less current liabilities</b>		<u>18,373</u>	<u>18,403</u>
<b>Total net assets (liabilities)</b>		<u>18,373</u>	<u>18,403</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Share premium account		18,495	18,495
Profit and loss account		(127)	(97)
<b>Shareholders' funds</b>		<u>18,373</u>	<u>18,403</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2013

And signed on their behalf by:

**F Tait, Director**

10 VERNON TERRACE BRIGHTON LIMITED

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**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The company's only income is from ground rents.

**Tangible assets depreciation policy**

No depreciation is provided in respect of Freehold Property.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	17,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>17,000</u>
<b>Depreciation</b>	
At 1 October 2011	0
Charge for the year	-
On disposals	-
At 30 September 2012	<u>0</u>
<b>Net book values</b>	
At 30 September 2012	<u>17,000</u>
At 30 September 2011	<u>17,000</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
5 Ordinary shares of £1 each	5	5