Registered Number 04995836

CORNWALL HOUSE BRIGHTON LIMITED

Abbreviated Accounts

28 September 2015

CORNWALL HOUSE BRIGHTON LIMITED **Registered Number 04995836**

Abbreviated Balance Sheet as at 28 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	10,006	10,006
		10,006	10,006
Current assets			
Debtors		13	97
Cash at bank and in hand		3,290	9,469
		3,303	9,566
Creditors: amounts falling due within one year		(593)	(6,407)
Net current assets (liabilities)		2,710	3,159
Total assets less current liabilities		12,716	13,165
Total net assets (liabilities)		12,716	13,165
Capital and reserves			
Called up share capital	3	11	11
Profit and loss account		12,705	13,154
Shareholders' funds		12,716	13,165

- For the year ending 28 September 2015 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 17 June 2016

And signed on their behalf by:
C Brocken, Director

Notes to the Abbreviated Accounts for the period ended 28 September 2015

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 turnover shown in the profit and loss account represents ground rents and other contributions from the lessees during the year.

Tangible assets depreciation policy
No depreciation is provided in respect of freehold land.

2 Tangible fixed assets

	£
Cost	
At 29 September 2014	10,006
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 September 2015	10,006
Depreciation	
At 29 September 2014	-
Charge for the year	-
On disposals	-
At 28 September 2015	-
Net book values	
At 28 September 2015	10,006
At 28 September 2014	10,006

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
11 Ordinary shares of £1 each	11	11

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