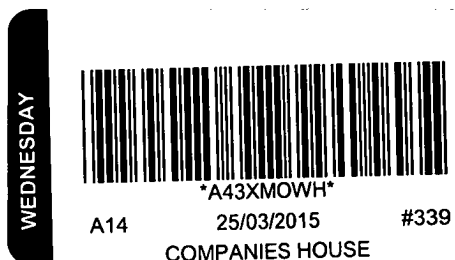


COMPANY REGISTRATION NUMBER 04995836

CORNWALL HOUSE BRIGHTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28 SEPTEMBER 2014



PETER AUGUSTE & CO
Chartered Accountants
1 Duke's Passage
Brighton
East Sussex
BN1 1BS

CORNWALL HOUSE BRIGHTON LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 SEPTEMBER 2014

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CORNWALL HOUSE BRIGHTON LIMITED

ABBREVIATED BALANCE SHEET

28 SEPTEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		10,006	20,000
CURRENT ASSETS			
Debtors		97	39
Cash at bank and in hand		<u>9,469</u>	<u>-</u>
		9,566	39
CREDITORS: Amounts falling due within one year		<u>6,407</u>	<u>21,293</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,159</u>	<u>(21,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,165</u>	<u>(1,254)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	11	10
Profit and loss account		<u>13,154</u>	<u>(1,264)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>13,165</u>	<u>(1,254)</u>

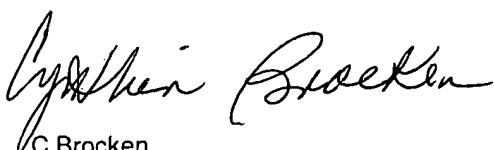
For the year ended 28 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 12/3/15, and are signed on their behalf by:



C Brocken
Director

Company Registration Number: 04995836

The notes on page 2 form part of these abbreviated accounts.

CORNWALL HOUSE BRIGHTON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 SEPTEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

No depreciation is provided in respect of freehold land.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 29 September 2013	20,000
Disposals	<u>(9,994)</u>
At 28 September 2014	<u>10,006</u>
 DEPRECIATION	 <u>-</u>
 NET BOOK VALUE	
At 28 September 2014	<u>10,006</u>
At 28 September 2013	<u>20,000</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares (2013 - 10) of £1 each	<u>11</u>	<u>11</u>	<u>10</u>	<u>10</u>

One ordinary £1 share was issued at par for cash during the year.