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**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2011
FOR
8 DENMARK TERRACE BRIGHTON LTD**

WEDNESDAY



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8 DENMARK TERRACE BRIGHTON LTD

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FOR THE YEAR ENDED 31ST MARCH 2011**

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8 DENMARK TERRACE BRIGHTON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTORS:

AM Lacey
Miss EB Gunn

SECRETARY:

PP Secretaries Limited

REGISTERED OFFICE:

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER:

4870121 (England and Wales)

ACCOUNTANTS:

Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

8 DENMARK TERRACE BRIGHTON LTD

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MARCH 2011**

The directors present their report with the financial statements of the company for the year ended 31st March 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property management

DIRECTORS

The directors shown below have held office during the whole of the period from 1st April 2010 to the date of this report

AM Lacey
Miss EB Gunn

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



AM Lacey - Director

Date 26/04/11

8 DENMARK TERRACE BRIGHTON LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2011**

	Notes	2011 £	2010 £
TURNOVER		11,744	4,334
Administrative expenses		<u>11,869</u>	<u>4,139</u>
OPERATING (LOSS)/PROFIT	2	(125)	195
Interest receivable and similar income		<u>8</u>	<u>6</u>
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(117)	201
Tax on (loss)/profit on ordinary activities	3	<u>-</u>	<u>-</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(117)</u>	<u>201</u>

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the current year or previous year

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the loss for the current year and the profit for the previous year

The notes form part of these financial statements

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8 DENMARK TERRACE BRIGHTON LTD

BALANCE SHEET
31ST MARCH 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Cash at bank		2,502	2,619
CREDITORS			
Amounts falling due within one year	4	311	311
NET CURRENT ASSETS		<u>2,191</u>	<u>2,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,191</u>	<u>2,308</u>
CAPITAL AND RESERVES			
Called up share capital	5	6	6
Profit and loss account	6	2,185	2,302
SHAREHOLDERS' FUNDS	7	<u>2,191</u>	<u>2,308</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

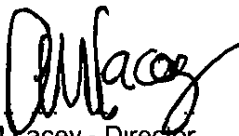
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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

The financial statements 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
signed on its behalf by

26/04/11

and were



AM Lacey - Director

The notes form part of these financial statements

8 DENMARK TERRACE BRIGHTON LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents total maintenance contributions received during the year

Deferred tax

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

2 OPERATING (LOSS)/PROFIT

The operating loss (2010 - operating profit) is stated after charging

	2011	2010
	£	£
Directors' remuneration and other benefits etc	<u><u>-</u></u>	<u><u>-</u></u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2011 nor for the year ended 31st March 2010

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
	£	£
Other creditors	<u><u>311</u></u>	<u><u>311</u></u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		2011	2010
	Nominal value £1	£	£
6 Ordinary		<u><u>6</u></u>	<u><u>6</u></u>

6 RESERVES

	Profit and loss account £
At 1st April 2010	2,302
Deficit for the year	<u><u>(117)</u></u>
At 31st March 2011	<u><u>2,185</u></u>

8 DENMARK TERRACE BRIGHTON LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2011

7 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2011 £	2010 £
(Loss)/Profit for the financial year	(117)	201
Issue of shares		
Net (reduction)/addition to shareholders' funds	(117)	201
Opening shareholders' funds	2,308	2,107
Closing shareholders' funds	2,191	2,308