

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 July 2013**

**for**

**65 THE UPPER DRIVE HOVE RESIDENTS LTD**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company Information**  
**for the Year Ended 31 July 2013**

**DIRECTORS:**

Mrs C G Weal  
P Turner  
A T King  
Mrs P G King

**SECRETARY:**

Miss N L Ver-Maas

**REGISTERED OFFICE:**

Telecom House  
125-135 Preston Road  
Brighton  
East Sussex  
BN1 6AF

**REGISTERED NUMBER:**

02944754 (England and Wales)

**ACCOUNTANTS:**

McPhersons Walpole Harding  
Chartered Accountants & Statutory Auditors  
Telecom House  
125-135 Preston Road  
Brighton  
East Sussex  
BN1 6AF

**Abbreviated Balance Sheet**  
**31 July 2013**

	Notes	31.7.13 £	31.7.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,090	3,090
<b>CURRENT ASSETS</b>			
Cash at bank		481	1
<b>CREDITORS</b>			
Amounts falling due within one year		(872)	(392)
<b>NET CURRENT LIABILITIES</b>		<u>(391)</u>	<u>(391)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,699</u>	<u>2,699</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Other reserves		3,388	3,388
Profit and loss account		<u>(693)</u>	<u>(693)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,699</u>	<u>2,699</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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.
- (b)

The abbreviated accounts 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 28 April 2014 and were signed on its behalf by:

A T King - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2013**

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 April 2008).

**Turnover**

Turnover represents maintenance payments received in the year from the leaseholders of the four flats at 65 The Upper Drive, Hove, BN3 6NA.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	<u>3,090</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>3,090</u>
At 31 July 2012	<u><u>3,090</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.