

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

65 THE UPPER DRIVE HOVE RESIDENTS LTD

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for the Year Ended 31 July 2015

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Company Information
for the Year Ended 31 July 2015

DIRECTORS:

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

SECRETARY:

Mrs P G King

REGISTERED OFFICE:

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

REGISTERED NUMBER:

02944754 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	31.7.14 £
FIXED ASSETS			
Tangible assets	2	3,090	3,090
CURRENT ASSETS			
Debtors		1,656	758
Cash at bank		<u>26</u>	<u>185</u>
		1,682	943
CREDITORS			
Amounts falling due within one year		<u>(2,259)</u>	<u>(1,576)</u>
NET CURRENT LIABILITIES		<u>(577)</u>	<u>(633)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,513</u>	<u>2,457</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Other reserves		3,388	3,388
Profit and loss account		<u>(879)</u>	<u>(935)</u>
SHAREHOLDERS' FUNDS		<u>2,513</u>	<u>2,457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 29 April 2016 and were signed on its behalf by:

A T King - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

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 January 2015).

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 £
COST	
At 1 August 2014	
and 31 July 2015	<u>3,090</u>
NET BOOK VALUE	
At 31 July 2015	<u>3,090</u>
At 31 July 2014	<u>3,090</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
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.