

REGISTERED NUMBER: 03020688 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1ST JANUARY 2015
FOR
11 SELBOURNE ROAD HOVE RESIDENTS LIMITED**

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FOR THE YEAR ENDED 1ST JANUARY 2015**

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11 SELBOURNE ROAD HOVE RESIDENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 1ST JANUARY 2015**

DIRECTOR: J P Moffat

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

REGISTERED NUMBER: 03020688 (England and Wales)

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

ABBREVIATED BALANCE SHEET
1ST JANUARY 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|--------------|----------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 4,220 | | 4,220 |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,027 | | 1,125 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>2,801</u> | | <u>2,993</u> | |
| NET CURRENT LIABILITIES | | | <u>(1,774)</u> | | <u>(1,868)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>2,446</u> | | <u>2,352</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Share premium | | | 4,217 | | 4,217 |
| Other reserves | | | 5,715 | | 5,715 |
| Profit and loss account | | | <u>(7,490)</u> | | <u>(7,584)</u> |
| SHAREHOLDERS' FUNDS | | | <u>2,446</u> | | <u>2,352</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 1st January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30th September 2015 and were signed by:

J P Moffat - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 1ST JANUARY 2015**

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 contributions receivable for 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. TANGIBLE FIXED ASSETS

COST

At 2nd January 2014
and 1st January 2015

**Total
£**

4,220

NET BOOK VALUE

At 1st January 2015
At 1st January 2014

4,220

4,220

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-----------------|-----------------|
| 4 | Ordinary | £1 | <u>4</u> | <u>4</u> |

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