

Registered Number 03115616

12 BUCKINGHAM ROAD BRIGHTON LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		2,609	2,973
		<u>2,609</u>	<u>2,973</u>
Creditors: amounts falling due within one year		(2,546)	(2,910)
Net current assets (liabilities)		<u>63</u>	<u>63</u>
Total assets less current liabilities		<u>63</u>	<u>63</u>
Total net assets (liabilities)		<u>63</u>	<u>63</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		59	59
Shareholders' funds		<u>63</u>	<u>63</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2016

And signed on their behalf by:

N Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents monies receivable by the company from lessees during the year, in order to meet expenditure incurred on the company's freehold property.

Tangible assets depreciation policy

The company owns the freehold reversionary interest of the property occupied by the members. No value has been shown in the balance sheet in respect of this asset.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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