

Registered Number 03157456

50 MONTPELIER ROAD (BRIGHTON) LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Current assets			
Debtors	2	1	1
Cash at bank and in hand		7,475	5,756
		<u>7,476</u>	<u>5,757</u>
Creditors: amounts falling due within one year	3	(194)	(62)
Net current assets (liabilities)		<u>7,282</u>	<u>5,695</u>
Total assets less current liabilities		<u>7,282</u>	<u>5,695</u>
Total net assets (liabilities)		<u>7,282</u>	<u>5,695</u>
Capital and reserves			
Called up share capital	4	5	5
Other reserves		7,277	5,690
Shareholders' funds		<u>7,282</u>	<u>5,695</u>

- For the year ending 28 February 2013 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 14 May 2013

And signed on their behalf by:

Kirsty Johnson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1	1
£1 owed by Flat 2		

3 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	194	62

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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