

Company Registration No 3169454 (England and Wales)

10 BRUNSWICK TERRACE HOVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



A18 *AC3SMXDD* 104
08/09/2011
COMPANIES HOUSE

10 BRUNSWICK TERRACE HOVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

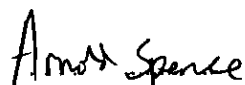
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		3,854		3,854
Current assets					
Creditors, amounts falling due within one year		(3,849)		(3,849)	
Net current liabilities			(3,849)		(3,849)
Total assets less current liabilities			<u>5</u>		<u>5</u>
Capital and reserves					
Called up share capital	3		<u>5</u>		<u>5</u>
Shareholders' funds			<u>5</u>		<u>5</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5/9/2011


A M D Spence
Director


R M Riley
Director

Company Registration No 3169454

10 BRUNSWICK TERRACE HOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Changes in accounting policies

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987. Accordingly, the transactions and balances relating to the service charges collected from the leaseholders which were included in the company's accounts for the year ending 31 March 2010 or earlier have been removed, and the prior year's figures restated. Information relating to service charges is now dealt with as a separate statement of account.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold Property - 10 Brunswick Terrace

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	3,854
	<u>3,854</u>
At 31 March 2010	<u>3,854</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>