

Company Registration No. 3169454 (England and Wales)

**10 BRUNSWICK TERRACE HOVE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

WEDNESDAY



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COMPANIES HOUSE

# 10 BRUNSWICK TERRACE HOVE LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# 10 BRUNSWICK TERRACE HOVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,854		3,854
<b>Current assets</b>					
Creditors: amounts falling due within one year		(3,849)		(3,849)	
<b>Net current liabilities</b>			(3,849)		(3,849)
<b>Total assets less current liabilities</b>			5		5
<b>Capital and reserves</b>					
Called up share capital	3		5		5
<b>Shareholders' funds</b>			5		5


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24<sup>th</sup> June 2016

  
A Spence  
Director

Company Registration No. 3169454

# 10 BRUNSWICK TERRACE HOVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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### 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 January 2015).

#### 1.2 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).

#### 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 £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	3,854
At 31 March 2015	3,854

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	5