10 BRUNSWICK TERRACE HOVE LIMITED **ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 31 MARCH 2014

06/08/2014

COMPANIES HOUSE

10 BRUNSWICK TERRACE HOVE LIMITED

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10 BRUNSWICK TERRACE HOVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014	2013
	Notes	£	£
Fixed assets			
Tangible assets	. 2	3,854	3,854
Creditors: amounts falling due	within		
one year		(3,849)	(3,849)
Net current liabilities		(3,849)	(3,849)
Total assets less current liabili	ities	5	. 5
			
Capital and reserves			
Called up share capital	3	5	5
			<u>.</u>
Shareholders' funds		5	5
•			

Audit exemption statement

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 4 ... Angust ... 2014

A.M.D Spence

Director

Company Registration No. 3169454

10 BRUNSWICK TERRACE HOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 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

TINEU deserts	·	Tangible assets £
Cost		
At 1 April 2013 & at 31 March 2014	e e e e e e e e e e e e e e e e e e e	3,854
At 31 March 2013	, ,	3;854
Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5