

**51 BRUNSWICK SQUARE HOVE (1996) LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MARCH 2011**

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**Haines & Co**  
Chartered Accountants  
Carlton House  
28/29 Carlton Terrace  
Portslade  
BN41 1UR

MONDAY



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COMPANIES HOUSE

**51 BRUNSWICK SQUARE HOVE (1996) LIMITED**

**REPORT OF THE DIRECTORS**

**FOR THE YEAR ENDED 31ST MARCH 2011**

The directors have pleasure in presenting their report and financial statements for the year ended 31st March 2011

**Principal Activity**

The principal activity of the company is to oversee the management and maintenance of the common parts of the property known as 51 Brunswick Square, Hove, East Sussex

No transactions have taken place for some years and therefore a Profit and Loss Account has not been prepared

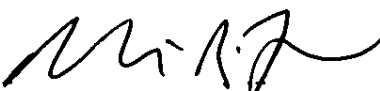
**Directors**

The directors who served during the year were as follows

S T Curry  
C Tarrant  
M Kroon-Ras  
M R Jamson  
C A Hill

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

**By Order of the Board**

Signed   
Name MARWS JAMSON  
Director

Date 22 November 2011

**51 BRUNSWICK SQUARE HOVE (1996) LIMITED****BALANCE SHEET****AS AT 31ST MARCH 2011**

	Notes	<u>2011</u>		<u>2010</u>	
		£	£	£	£
<b>Fixed Tangible Asset</b>					
Freehold Property, at cost	2		1		1
<b>Current Assets</b>					
Cash at Managing Agents			5		5
<b>Net Assets</b>			<u>£6</u>		<u>£6</u>
<b>Capital and Reserves</b>					
Called Up Share Capital	3		<u>£6</u>		<u>£6</u>

For the financial year ended 31st March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the year end 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.

The financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the Board of Directors on 22 November 2011 and signed on its behalf by

Signed 

Name MARCUS JAMSON  
Director

**51 BRUNSWICK SQUARE HOVE (1996) LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST MARCH 2011****1 Accounting policies**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's financial statements

**Basis of preparation**

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company had no transactions of its own in the year and is effectively dormant

**2 Freehold Property**

The company has acquired the freehold title of the property known as 51 Brunswick Square, Hove for a consideration of £1

**3 Called Up Share Capital**

	<b><u>2011</u></b>	<b><u>2010</u></b>
Allotted, Called Up and Fully Paid		
6 Ordinary Shares of £1 each	<u>£6</u>	<u>£6</u>