

COMPANY NUMBER 03463997

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
5/7 PORTLAND VILLAS HOVE MANAGEMENT LIMITED**



5/7 PORTLAND VILLAS HOVE MANAGEMENT LIMITED

REPORT OF THE DIRECTORS

The directors present their report with the financial statements of the company for the year ended 31 December 2014.

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was that of property management.

DIRECTORS AND THEIR INTERESTS


The directors during the year under review were:-

M J Slaughter
L J Barnes

The beneficial interests of the directors holding office on 31 December 2014 in the issued share capital of the company were as follows:-

<u>Ordinary £1 Shares</u>	<u>31.12.14</u>	<u>31.12.13</u>
M J Slaughter	1	1
L J Barnes (inc. Joint holding)	2	2

ON BEHALF OF THE BOARD:


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L J BARNES - SECRETARY

Dated: 23.06.15

5/7 PORTLAND VILLAS HOVE MANAGEMENT LIMITED

BALANCE SHEET

31 December 2014

	<u>31.12.14</u>		<u>31.12.13</u>	
	£	£	£	£
FIXED ASSETS:				
Freehold Property		2,445		2,445
CURRENT ASSETS:				
Cash at Bank	3,425		3,400	
	<u>3,425</u>		<u>3,400</u>	
CREDITORS: Amounts falling due within one year	5,866		5,841	
	<u></u>	(2,441)	<u></u>	(2,441)
NET CURRENT LIABILITIES:				
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£</u>	<u>4</u>	<u>£</u>	<u>4</u>
Profit and Loss Account		-		-
Called Up Share Capital	4		4	
	<u>£</u>	<u>4</u>	<u>£</u>	<u>4</u>

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD


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M J SLAUGHTER - DIRECTOR

Approved by the Board on 23.06.15