

Registered Number 03586740

7 PORTLAND ROAD (MANAGEMENT) HOVE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,234	3,234
		<u>3,234</u>	<u>3,234</u>
Current assets			
Debtors		116	116
		<u>116</u>	<u>116</u>
Net current assets (liabilities)		<u>116</u>	<u>116</u>
Total assets less current liabilities		<u>3,350</u>	<u>3,350</u>
Total net assets (liabilities)		<u>3,350</u>	<u>3,350</u>
Capital and reserves			
Called up share capital	3	3	3
Share premium account		3,231	3,231
Profit and loss account		116	116
Shareholders' funds		<u>3,350</u>	<u>3,350</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2017

And signed on their behalf by:

J R Mocka, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2016. The company has not traded during the year or during the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Other accounting policies

The company was under the control of the directors during this and the previous year.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,234
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,234</u>
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>3,234</u>
At 30 June 2015	<u>3,234</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
3 Ordinary shares of £1 each	3	3

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