

**86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED**

FLAT 5  
86 LANSDOWNE PLACE  
HOVE  
EAST SUSSEX  
BN3 1FH

Company Number 03601557

**REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD**  
**01 JANUARY 2011 TO 31 DECEMBER 2011**

MONDAY



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COMPANIES HOUSE

**86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED**

**Directors:**

A.J Greensmith

P L Abrahams

J C Sanford

**Secretary:**

A J Greensmith

**Registered Office:**

Flat 5  
86 Lansdowne Place  
Hove  
East Sussex  
BN3 1FH

**Registered Number:**

03601557

## **86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED**

Report of the Directors for the period 01 January 2011 to 31 December 2011

The Directors present their report with their financial statements of the company for the period 01 January 2011 to 31 December 2011

### **Principal Activity**

The principal activity of the company in the year under review was that of property management for 86 Lansdowne Place, Hove

### **Review of Business**

The Directors consider the state of affairs to be satisfactory

### **Directors**

The Directors in office in the period were as follows

<u>Directors</u>	A J Greensmith
	P L Abrahams
	J C Sanford

<u>Secretary</u>	A J Greensmith
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Signed on behalf of the board of Directors



A J Greensmith  
Director & Secretary

## **STATEMENT OF DIRECTORS RESPONSIBILITIES**

We are required under company law to provide financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit of the company for that period. In preparing those financial statements we are required to

Select suitable accounting policies and apply them consistently

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking steps for the prevention and detection of fraud and other irregularities.

## **ABBREVIATED BALANCE SHEET**

**31<sup>st</sup> DECEMBER 2011**

	<b>2010 £</b>	<b>2010 £</b>	<b>2011 £</b>	<b>2011 £</b>
<b><u>Fixed Assets</u></b>				
Tangible Assets		8,000 00		8,000 00
<b><u>Current Assets</u></b>				
Cash in hand at bank	1,604 87		1,935 23	
Debtors	600 00		1,500 00	0 00
	2,204 87		3,435 23	0 00
<b><u>Creditors</u></b>				
Amount falling due within one year	(2,204 87)		(3,435 23)	
<b><u>NET CURRENT ASSETS</u></b>		0 00		0 00
Total assets less current liabilities		8,000 00		8,000 00
<b><u>Creditors</u></b>				
Amounts falling due after one year		0 00		0 00
<b><u>NET ASSETS</u></b>		8,000 00		8,000 00
<b><u>Capital &amp; Reserves</u></b>				
Called up share Capital		8,000 00		8,000 00
Profit & Loss Account				
<b><u>Shareholders Funds</u></b>		8,000 00		8,000 00

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

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477 (2) 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

- (i) ensuring that the company keeps accounting records which comply with Section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

A handwritten signature in black ink, appearing to read 'A J Greensmith', written in a cursive style.

A J Greensmith  
Director & Secretary