REGISTERED NUMBER: 03636265 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2016

for

10 Denmark Villas Hove Limited

Contents of the Abbreviated Accounts
for the year ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

10 Denmark Villas Hove Limited

Company Information
for the year ended 30 September 2016

DIRECTORS:	Ms E Wadman Ms M Alderton Miss S Mendes da Costa
SECRETARY:	
REGISTERED OFFICE:	39 Sackville Road Hove East Sussex BN3 3WD
REGISTERED NUMBER:	03636265 (England and Wales)
ACCOUNTANTS:	Bristow Still Chartered Accountants 39 Sackville Road Hove East Sussex BN3 3WD

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
Fixed assets					
Tangible assets	2		1,997		2,503
Current assets					
Debtors		103		1,353	
Cash at bank		1,430		403	
		1,533		1,756	
Creditors					
Amounts falling due within one year		5,140		6,390	
Net current liabilities			(3,607)		(4,634)
Total assets less current liabilities			(1,610)		(2,131)
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			(1,613)		(2,134)
Shareholders' funds			(1,610)		(2,131)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 June 2017 and were signed on its behalf by:

Ms E Wadman - Director

Miss S Mendes da Costa - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 10% on cost
Plant and machinery	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 30 September 2016	5,295
DEPRECIATION	
At 1 October 2015	2,792
Charge for year	506
At 30 September 2016	3,298
NET BOOK VALUE	
At 30 September 2016	1,997
At 30 September 2015	2,503

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
3	Ordinary	£1	3	3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.