

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
1 KING'S GARDENS HOVE
(RESIDENTS ASSOCIATION) LIMITED

**1 KING'S GARDENS HOVE
(RESIDENTS ASSOCIATION) LIMITED (REGISTERED NUMBER: 03838175)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**1 KING'S GARDENS HOVE
(RESIDENTS ASSOCIATION) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

J R Forbes
D Hobson
L Lawson
R A Simons
G Williams

SECRETARY:

J R Forbes

REGISTERED OFFICE:

1 Kings Gardens
Hove
East Sussex
BN3 2PE

REGISTERED NUMBER:

03838175 (England and Wales)

ACCOUNTANTS:

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

**1 KING'S GARDENS HOVE
(RESIDENTS ASSOCIATION) LIMITED (REGISTERED NUMBER: 03838175)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	<u>8,273</u>	<u>8,273</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,273</u>	<u>8,273</u>
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Share premium		12,151	12,151
Profit and loss account		<u>(3,887)</u>	<u>(3,887)</u>
SHAREHOLDERS' FUNDS		<u>8,273</u>	<u>8,273</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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 2 August 2016 and were signed on its behalf by:

J R Forbes - Director

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>8,273</u>
NET BOOK VALUE	
At 31 December 2015	<u>8,273</u>
At 31 December 2014	<u>8,273</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
9	Ordinary	£1	<u>9</u>	<u>9</u>

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.