REGISTERED NUMBER: 03933696 (England	u alli	u wales
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### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

**5 ST CATHERINES TERRACE LIMITED** 

### 5 ST CATHERINES TERRACE LIMITED (REGISTERED NUMBER: 03933696)

# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

#### **5 ST CATHERINES TERRACE LIMITED**

# COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2012

**DIRECTOR:** R Furber **SECRETARY:** R Furber **REGISTERED OFFICE:** 5 St Catherines Terrace Hove East Sussex BN3 2RR 03933696 (England and Wales) **REGISTERED NUMBER: ACCOUNTANTS:** Cardens Accountants LLP 73 Church Road Hove East Sussex BN3 2BB

### 5 ST CATHERINES TERRACE LIMITED (REGISTERED NUMBER: 03933696)

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS Cash at bank TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u> <u>3</u>	3 3
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	<u>3</u> <u>3</u>	3 3

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 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 director on 12 September 2013 and were signed by:

R Furber - Director

The notes form part of these abbreviated accounts

Page 2

### **5 ST CATHERINES TERRACE LIMITED (REGISTERED NUMBER: 03933696)**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

### 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 April 2008).

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

### 2. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2012	2011
		value	r	£

yalue: £ £ 3 Ordinary £1  $\underline{3}$   $\underline{3}$ 

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.