

Company number 04806378

1 ALEXANDRA VILLAS BRIGHTON LIMITED

ABBREVIATED ACCOUNTS

for the year ended 30 JUNE 2013

TUESDAY



A25 *A2LXGNCZ* 26/11/2013 #217
COMPANIES HOUSE

1 ALEXANDRA VILLAS BRIGHTON LIMITED
Company number 04806378

BALANCE SHEET as at 30 JUNE 2013

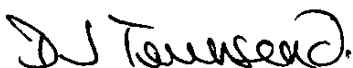
		2013	2012 as restated (note 2)
	Notes	£	£
CURRENT ASSETS			
Debtors		5	5
		-----	-----
NET ASSETS		£5	£5
		-----	-----
CAPITAL AND RESERVES			
Called up share capital	3	5	5
		-----	-----
EQUITY SHAREHOLDERS' FUNDS		£5	£5
		-----	-----

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no members have deposited a notice under section 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006

The abbreviated accounts were approved by the board of directors on 20 September 2013 and signed on its behalf by



D J Townsend
 Director

1 ALEXANDRA VILLAS BRIGHTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 JUNE 2013

1. Accounting policies

The significant accounting policies used in preparing the company's accounts are

(a) Basis of accounting

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Income

Income represents amounts receivable from leaseholders for maintenance and other charges in the year

2. Service charge fund accounts and comparative figures

In accordance with current legal and accounting practice, service charge income received from the leaseholders of 1 Alexandra Villas is held on trust for the leaseholders, and income and expenditure relating to maintenance of the common parts is now shown in separate service charge accounts which do not form part of the annual accounts of the company. The company has no income and expenditure in its own right.

Accordingly the transactions and balances relating to service charges collected from leaseholders which were included in the company's accounts for the year ended 30 June 2012 and earlier years have been removed, and the prior year figures restated. The effect of this has been to reduce assets and reserves by £3,561.

3. Called up share capital

	2013	2012
Allotted and fully paid		
5 Ordinary shares of £1 each	£5	£5
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