Registered Number 04806378

1 ALEXANDRA VILLAS BRIGHTON LIMITED

Abbreviated Accounts

30 June 2014

1 ALEXANDRA VILLAS BRIGHTON LIMITED **Registered Number 04806378**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Current assets			
Debtors		5	5
		5	5
Net current assets (liabilities)		5	5
Total assets less current liabilities		5	5
Total net assets (liabilities)		5	5
Capital and reserves			
Called up share capital	2	5	5
Shareholders' funds		5	5

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2014

And signed on their behalf by:
D J Townsend, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
5 Ordinary shares of £1 each	5	5

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.