

**Registered Number 04852067**

**51 TISBURY ROAD HOVE LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	7,452	7,452
		<u>7,452</u>	<u>7,452</u>
<b>Current assets</b>			
Debtors		20	-
Cash at bank and in hand		2,323	1,157
		<u>2,343</u>	<u>1,157</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,792)</u>	<u>(8,606)</u>
<b>Net current assets (liabilities)</b>		<u>(7,449)</u>	<u>(7,449)</u>
<b>Total assets less current liabilities</b>		<u>3</u>	<u>3</u>
<b>Total net assets (liabilities)</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

- For the year ending 31 July 2016 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 10 November 2016

And signed on their behalf by:

**M Zakhmband, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****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 January 2015

**Turnover policy**

Turnover represents total maintenance contributions demanded

**Tangible assets depreciation policy**

Tangible assets are stated at cost and are not depreciated

**Other accounting policies**

Hire purchase and leasing commitments. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	7,452
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>7,452</u>
<b>Depreciation</b>	
At 1 August 2015	0
Charge for the year	-
On disposals	-
At 31 July 2016	<u>0</u>
<b>Net book values</b>	
At 31 July 2016	<u><u>7,452</u></u>
At 31 July 2015	<u><u>7,452</u></u>

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