

Registered number
05091873

21 Montefiore Road (Hove) Ltd

Abbreviated Accounts

30 April 2016

21 Montefiore Road (Hove) Ltd**Registered number:** 05091873**Abbreviated Balance Sheet****as at 30 April 2016** As restated

	Notes	2016 £	2015 £
Current assets			
Debtors		399	360
Cash at bank and in hand		1,177	741
		<u>1,576</u>	<u>1,101</u>
Net current assets		<u>1,576</u>	<u>1,101</u>
Net assets		<u>1,576</u>	<u>1,101</u>
Capital and reserves			
Called up share capital	2	4	4
Income & Expenditure account		1,572	1,097
Members' funds		<u>1,576</u>	<u>1,101</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Seymour

Director

Approved by the board on 7 July 2016

21 Montefiore Road (Hove) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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).

Income

Income represents maintenance charges receivable.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</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.