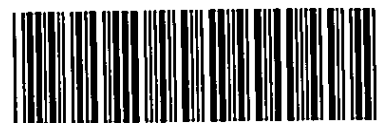


Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

18 Brunswick Road Hove Limited

TUESDAY



A23H0161

A06

05/03/2013

#10

COMPANIES HOUSE

18 Brunswick Road Hove Limited (Registered number 05210123)

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012**

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

18 Brunswick Road Hove Limited

**Company Information
for the Year Ended 31 July 2012**

DIRECTORS:

Mr B Lilly
T Langley
G M Turberville
Downside Developments (Brighton) Limited

REGISTERED OFFICE.

18 Brunswick Road
Hove
East Sussex
BN3 1DG

REGISTERED NUMBER:

05210123 (England and Wales)

ACCOUNTANTS

Sellens French
Chartered Accountants
93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

Abbreviated Balance Sheet

31 July 2012

	Notes	31 7 12 £	£	31 7 11 £	£
FIXED ASSETS					
Tangible assets	2		7,771		7,771
CURRENT ASSETS					
Debtors		4,216		4,980	
Prepayments and accrued income		702		563	
Cash at bank		1,838		2,081	
		<u>6,756</u>		<u>7,624</u>	
CREDITORS					
Amounts falling due within one year		<u>7,054</u>		<u>7,922</u>	
NET CURRENT LIABILITIES			(298)		(298)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,473</u>		<u>7,473</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Share premium			7,467		7,467
Profit and loss account			<u>2</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u>7,473</u>		<u>7,473</u>

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

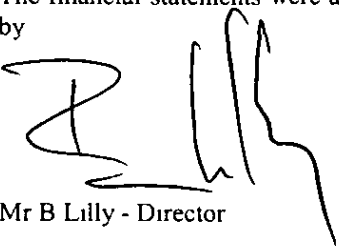
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 Board of Directors on 28 February 2013 and were signed on its behalf by



Mr B Lilly - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - Nil

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	
and 31 July 2012	<u>7,771</u>
NET BOOK VALUE	
At 31 July 2012	<u>7,771</u>
At 31 July 2011	<u>7,771</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 7 12 £	31 7 11 £
4 Ordinary		<u>4</u>	<u>4</u>