

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

18 BRUNSWICK ROAD HOVE LIMITED

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FOR THE YEAR ENDED 31 JULY 2016**

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DIRECTORS:

Downside Developments Brighton Ltd
Mr T J Langley
Miss M E Robinson
Mr G M Turberville Smith

REGISTERED OFFICE:

18 Brunswick Road
Hove
BN3 1DG

REGISTERED NUMBER:

05210123 (England and Wales)

ACCOUNTANTS:

Acuity Professional (Sellens French) LLP
91-97 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

ABBREVIATED BALANCE SHEET
31 JULY 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,771		7,771
CURRENT ASSETS					
Prepayments and accrued income		886		726	
Cash at bank		<u>1,392</u>		<u>219</u>	
		2,278		945	
CREDITORS					
Amounts falling due within one year		<u>2,576</u>		<u>1,243</u>	
NET CURRENT LIABILITIES			<u>(298)</u>		<u>(298)</u>
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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 24 April 2017 and were signed on its behalf by:

Miss M E Robinson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

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 - 5% straight line

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 August 2015	
and 31 July 2016	<u>7,771</u>
Net book value	
At 31 July 2016	<u>7,771</u>
At 31 July 2015	<u>7,771</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	£1	<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.