

Registered number  
5256052

5-7 Lansdowne Place Hove Ltd

Abbreviated Accounts

31 October 2011

WEDNESDAY



\*A1B087QP\*

A14

13/06/2012

#55

COMPANIES HOUSE

**5-7 Lansdowne Place Hove Ltd**  
**Registered number: 5256052**  
**Abbreviated Balance Sheet**  
**as at 31 October 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	24,818	24,818
<b>Current assets</b>			
Debtors		250	-
Cash at bank and in hand		4,514	1,971
		4,764	1,971
<b>Creditors amounts falling due within one year</b>		(456)	(456)
<b>Net current assets</b>		4,308	1,515
<b>Net assets</b>		<u>29,126</u>	<u>26,333</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Retained income		29,120	26,327
<b>Shareholders' funds</b>		<u>29,126</u>	<u>26,333</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 and that 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 accounts 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



D Smith  
Director

Approved by the board on 1 June 2012

**5-7 Lansdowne Place Hove Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Income***

Income represents amount charged to leaseholders by the company

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Freehold

Not provided

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2010

24,818

At 31 October 2011

24,818

**Depreciation**

At 31 October 2011

-

**Net book value**

At 31 October 2011

24,818

At 31 October 2010

24,818

**3 Share capital**

**2011  
No**

**2010  
No**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

6

6

6

6