

Registered number
5256052

5-7 Lansdowne Place Hove Ltd

Abbreviated Accounts

31 October 2013



5-7 Lansdowne Place Hove Ltd
Registered number: 5256052
Abbreviated Balance Sheet
as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	24,818	24,818
Current assets			
Debtors		100	100
Cash at bank and in hand		1,162	2,381
		<u>1,262</u>	<u>2,481</u>
Creditors: amounts falling due within one year		(468)	(468)
Net current assets		<u>794</u>	<u>2,013</u>
Net assets		<u>25,612</u>	<u>26,831</u>
Capital and reserves			
Called up share capital	3	6	6
Retained income		25,606	26,825
Shareholders' funds		<u>25,612</u>	<u>26,831</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 25 September 2014

5-7 Lansdowne Place Hove Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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 2012

24,818

At 31 October 2013

24,818

Depreciation

At 31 October 2013

-

Net book value

At 31 October 2013

24,818

At 31 October 2012

24,818

3 Share capital

2013
No

2012
No

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

6

6

6

6