

**REGISTERED NUMBER: 05715201 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2015  
FOR  
24 THIRD AVENUE (FREEHOLD) HOVE LTD**

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FOR THE YEAR ENDED 28TH FEBRUARY 2015**

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**24 THIRD AVENUE (FREEHOLD) HOVE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2015**

**DIRECTORS:** Mrs A R Abdo  
D P Le Warde  
Mrs N J McLean

**SECRETARY:** PP Secretaries Limited

**REGISTERED OFFICE:** Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:** 05715201 (England and Wales)

**ACCOUNTANTS:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**ABBREVIATED BALANCE SHEET**  
**28TH FEBRUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		40,000		40,000
<b>CURRENT ASSETS</b>					
Cash at bank		7,186		7,155	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>43,067</u>		<u>43,068</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(35,881)</u>		<u>(35,913)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,119</u>		<u>4,087</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>4,115</u>		<u>4,083</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,119</u>		<u>4,087</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 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 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.
- (b)

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 8th November 2015 and were signed on its behalf by:

Mrs A R Abdo - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents members contributions received during the year.

**Tangible fixed assets**

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

Freehold property - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1st March 2014  
and 28th February 2015

**Total  
£**

**40,000**

**NET BOOK VALUE**

At 28th February 2015  
At 28th February 2014

**40,000**

**40,000**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
4	Ordinary		<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.