

AMENDING

Registered number 06778778

REVISED

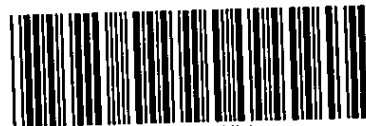
16-17 LOWER ROCK GARDENS BRIGHTON LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 8 JUNE 2013

MONDAY



A34BHDNL

A28

24/03/2014

#125

COMPANIES HOUSE

16-17 LOWER ROCK GARDENS BRIGHTON LIMITED
REGISTERED NUMBER. 06778778

ABBREVIATED BALANCE SHEET
AS AT 8 JUNE 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		71,515		71,515
CURRENT ASSETS					
Cash at bank		39,284		30,097	
CREDITORS amounts falling due within one year		(39,284)		(30,097)	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			71,515		71,515
CREDITORS , amounts falling due after more than one year			(71,508)		(71,508)
NET ASSETS			7		7
CAPITAL AND RESERVES					
Called up share capital	3		7		7
SHAREHOLDERS' FUNDS			7		7

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 8 June 2013 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20/3/2014.



P V Harrendence
Director

The notes on page 2 form part of these financial statements

16-17 LOWER ROCK GARDENS BRIGHTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 8 JUNE 2013

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property - 0%

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 9 June 2012 and 8 June 2013	<u>71,515</u>
Depreciation	
At 9 June 2012 and 8 June 2013	<u>-</u>
Net book value	
At 8 June 2013	<u>71,515</u>
At 8 June 2012	<u>71,515</u>

3 SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>