

Registered Number 07034248

55 Brunswick Square (Hove) Limited

Abbreviated Accounts

31 December 2011

55 Brunswick Square (Hove) Limited

Registered Number 07034248

Company Information

Registered Office:

Flat 1
55 Brunswick Square
Hove
East Sussex
BN3 1EF

Reporting Accountants:

Atkinsons

Palmeira Avenue Mansions
19 Church Road
Hove
East Sussex
BN3 2FA

55 Brunswick Square (Hove) Limited

Registered Number 07034248

Balance Sheet as at 31 December 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible | 2 | 47,500 | 47,500 |
| | | <u>47,500</u> | <u>47,500</u> |
| Current assets | | | |
| Debtors | | 0 | 1,501 |
| Cash at bank and in hand | | 8 | 2,357 |
| Total current assets | | <u>8</u> | <u>3,858</u> |
| Creditors: amounts falling due within one year | | 0 | (3,626) |
| Net current assets (liabilities) | | 8 | 232 |
| Total assets less current liabilities | | <u>47,508</u> | <u>47,732</u> |
| Total net assets (liabilities) | | <u>47,508</u> | <u>47,732</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 8 | 8 |
| Share premium account | | 47,500 | 47,500 |
| Profit and loss account | | 0 | 224 |
| Shareholders funds | | <u>47,508</u> | <u>47,732</u> |

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

F K Howard, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008). The company was dormant throughout the year ended 31 December 2011. However, reference to information in relation to the period ended 31 December 2010 has been made where appropriate.

Turnover

Turnover represents invoiced maintenance contributions and sundry receipts.

Deferred tax

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

Depreciation

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

Freehold property 0% in accordance with the property

2 **Tangible fixed assets**

| | | Total |
|-----------------------|---|---------------|
| Cost | | £ |
| At 01 January 2011 | - | 47,500 |
| At 31 December 2011 | - | <u>47,500</u> |
| Net Book Value | | |
| At 31 December 2011 | | 47,500 |
| At 31 December 2010 | - | <u>47,500</u> |

3 **Share capital**

| | 2011 | 2010 |
|--|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 8 Ordinary shares of £1 each | 8 | 8 |

RELATED PARTY

4 DISCLOSURES

The directors have an interest in the company by virtue of holding leases at 55 Brunswick Square, Hove, East Sussex, BN3 1EF.