

Registered number
7216222

40 SACKVILLE ROAD HOVE LIMITED

Abbreviated Accounts

30 April 2013

TUESDAY



A30JRLV7

A17

28/01/2014

#367

COMPANIES HOUSE

40 SACKVILLE ROAD HOVE LIMITED

Registered number: 7216222

**Abbreviated Balance Sheet
as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	53,125	53,125
Current assets			
Cash in hands of agent		350	350
Cash at bank and in hand		2,426	-
		<u>2,776</u>	<u>350</u>
Creditors: amounts falling due within one year		(2,498)	(665)
Net current assets/(liabilities)		<u>278</u>	<u>(315)</u>
Net assets		<u>53,403</u>	<u>52,810</u>
Capital and reserves			
Called up share capital	3	4	4
Share premium		53,099	53,099
Profit and loss account		300	(293)
Shareholders' funds		<u>53,403</u>	<u>52,810</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

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



P Fisk

Director

Approved by the board on 27 January 2014

40 SACKVILLE ROAD HOVE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Land and buildings not provided

2 Tangible fixed assets

£

Cost

At 1 May 2012 53,125

At 30 April 2013 53,125

Depreciation

At 30 April 2013 -

Net book value

At 30 April 2013 53,125

At 30 April 2012 53,125

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

4

4

4



11