

Registered number
7216222

40 SACKVILLE ROAD HOVE LIMITED

Abbreviated Accounts

30 April 2016

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COMPANIES HOUSE



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COMPANIES HOUSE

40 SACKVILLE ROAD HOVE LIMITED

Registered number: 7216222

Abbreviated Balance Sheet

as at 30 April 2016

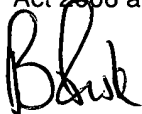
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	53,125	53,125
Current assets			
Cash in hands of agent		600	350
Cash at bank and in hand		822	789
		<u>1,422</u>	<u>2,776</u>
Creditors: amounts falling due within one year		(787)	(698)
Net current assets		<u>635</u>	<u>278</u>
Net assets		<u>53,760</u>	<u>53,403</u>
Capital and reserves			
Called up share capital	3	4	4
Share premium		53,099	53,099
Profit and loss account		657	300
Shareholders' funds		<u>53,760</u>	<u>53,403</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.



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Director

Approved by the board on 26/1/2017

40 SACKVILLE ROAD HOVE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 2015	53,125
At 30 April 2016	53,125

Depreciation

At 30 April 2016	-
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Net book value

At 30 April 2016	53,125
At 30 April 2015	53,125

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	4	4	4