

Company Registration No. 03866941 (England and Wales)

**13/14 KINGS GARDENS (HOVE) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 23 JUNE 2016**

# 13/14 KINGS GARDENS (HOVE) LIMITED

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# 13/14 KINGS GARDENS (HOVE) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 23 JUNE 2016

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	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		3,853		4,106	
<b>Creditors: amounts falling due within one year</b>		<u>(270)</u>		<u>(270)</u>	
<b>Total assets less current liabilities</b>			<u>3,583</u>		<u>3,836</u>
<b>Capital and reserves</b>					
Called up share capital	2		17		17
Profit and loss account			<u>3,566</u>		<u>3,819</u>
<b>Shareholders' funds</b>			<u>3,583</u>		<u>3,836</u>

For the financial year ended 23 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 March 2017

H P Alexander  
**Director**

**Company Registration No. 03866941**

## 13/14 KINGS GARDENS (HOVE) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 23 JUNE 2016

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents ground rents receivable.

<b>2 Share capital</b>	<b>2016</b>	<b>2015</b>
	£	£
<b>Allotted, called up and fully paid</b>		
17 Ordinary of £1 each	17	17
	<u>          </u>	<u>          </u>

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