

Registered Number 04930557

113 PRESTON ROAD BRIGHTON LIMITED

Abbreviated Accounts

10 April 2016

Abbreviated Balance Sheet as at 10 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		4	4
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		646	1,664
		<u>646</u>	<u>1,664</u>
Net current assets (liabilities)		<u>646</u>	<u>1,664</u>
Total assets less current liabilities		<u>3,650</u>	<u>4,668</u>
Total net assets (liabilities)		<u>3,650</u>	<u>4,668</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		3,646	4,664
Shareholders' funds		<u>3,650</u>	<u>4,668</u>

- For the year ending 10 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

Lucy Jane Soar, Director

Notes to the Abbreviated Accounts for the period ended 10 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover is derived from service charge contributions for the maintenance and insurance of the freehold building.

Tangible assets depreciation policy

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

Land and Buildings 0% Straight line

2 Tangible fixed assets

	£
Cost	
At 11 April 2015	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 10 April 2016	<u>3,000</u>
Depreciation	
At 11 April 2015	-
Charge for the year	-
On disposals	-
At 10 April 2016	<u>-</u>
Net book values	
At 10 April 2016	<u>3,000</u>
At 10 April 2015	<u>3,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

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