

Registered Number 04930557

113 PRESTON ROAD BRIGHTON LIMITED

Abbreviated Accounts

10 April 2012

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Registered Number 04930557

Balance Sheet as at 10 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		<u>3,000</u>		<u>3,000</u>
Total fixed assets			3,000		3,000
Current assets					
Cash at bank and in hand		1,770		3,961	
Total current assets		<u>1,770</u>		<u>3,961</u>	
Net current assets			1,770		3,961
Total assets less current liabilities			<u>4,770</u>		<u>6,961</u>
Total net Assets (liabilities)			4,770		6,961
Capital and reserves					
Called up share capital			4		4
Profit and loss account			<u>4,766</u>		<u>6,957</u>
Shareholders funds			<u>4,770</u>		<u>6,961</u>

- a. For the year ending 10 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 07 January 2013

And signed on their behalf by:

Lucy Soar, 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 10 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None.

Turnover

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

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 10 April 2011	3,000
additions	
disposals	
revaluations	
transfers	
At 10 April 2012	<u>3,000</u>

Depreciation

At 10 April 2011	
Charge for year	
on disposals	
At 10 April 2012	

Net Book Value

At 10 April 2011	3,000
At 10 April 2012	<u>3,000</u>

3 Transactions with directors

There were no transactions with the director.

4 Related party disclosures

There were no related party transactions.