

Registered Number 03866941

13/14 KINGS GARDENS (HOVE) LIMITED

Abbreviated Accounts

23 June 2013

Abbreviated Balance Sheet as at 23 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		4,612	4,905
		<u>4,612</u>	<u>4,905</u>
Creditors: amounts falling due within one year		(4,595)	(4,888)
Net current assets (liabilities)		<u>17</u>	<u>17</u>
Total assets less current liabilities		<u>17</u>	<u>17</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>17</u>	<u>17</u>
Capital and reserves			
Called up share capital		17	17
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>17</u>	<u>17</u>

- For the year ending 23 June 2013 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 21 March 2014

And signed on their behalf by:
J V CONSTANTIN, Director

Notes to the Abbreviated Accounts for the period ended 23 June 2013

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 arises from ground rents receivable.

Tangible assets depreciation policy

The company acquired the freehold of the property 13/14 Kings Gardens, Hove at no cost. The original cost of purchase of the freehold in January 2000 was met by the lessees. No depreciation is provided on the freehold property retained

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 1072 of the Companies Act 2006.