

Registered Number 03866941

13/14 KINGS GARDENS (HOVE) LIMITED

Abbreviated Accounts

23 June 2010

13/14 KINGS GARDENS (HOVE) LIMITED

Registered Number 03866941

Balance Sheet as at 23 June 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		4,946		5,311	
Total current assets		<u>4,946</u>		<u>5,311</u>	
Creditors: amounts falling due within one year		(4,929)		(5,294)	
Net current assets			17		17
Total assets less current liabilities			<u>17</u>		<u>17</u>
Total net Assets (liabilities)			17		17
Capital and reserves					
Called up share capital			<u>17</u>		<u>17</u>
Shareholders funds			<u>17</u>		<u>17</u>

- a. For the year ending 23 June 2010 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 22 March 2011

And signed on their behalf by:

J V Constantin, 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 23 June 2010

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The company has no turnover in its own right, all transactions in the year being related to the maintenance of the property in accordance with the lease. Service charges collected are held on trust for the lessees.

1 Tangible fixed assets and depreciation

No depreciation is provided on the freehold property retained which was acquired at no cost to the company.

2 Format of accounts

The accounts have been prepared on the basis that service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987. The results for the previous year have been restated accordingly.