

Company Registration No 3866941 (England and Wales)

13/14 KINGS GARDENS (HOVE) LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 23 JUNE 2012

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COMPANIES HOUSE

13/14 KINGS GARDENS (HOVE) LIMITED

COMPANY INFORMATION

Directors	H P Alexander A E Lowe F Margerson J V Constantin
Secretary	A E Lowe
Company number	3866941
Registered office	9 Albert Mews Third Avenue Hove East Sussex BN3 2PP
Accountants	Friend-James Limited 169 Preston Road Brighton East Sussex BN1 6AG

13/14 KINGS GARDENS (HOVE) LIMITED

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13/14 KINGS GARDENS (HOVE) LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 23 JUNE 2012

The directors present their report and unaudited financial statements for the year ended 23 June 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 24 June 2011:

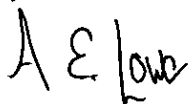
H P Alexander

A E Lowe

F Margerison

J V Constantine

By order of the board



A E Lowe

Secretary

29 October 2012

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 23 JUNE 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

13/14 KINGS GARDENS (HOVE) LIMITED

BALANCE SHEET

AS AT 23 JUNE 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	4,905	4,946
Creditors: amounts falling due within one year	4	(4,888)	(4,929)
Total assets less current liabilities		<u>17</u>	<u>17</u>
Capital and reserves			
Called up share capital	5	<u>17</u>	<u>17</u>
Shareholders' funds		<u>17</u>	<u>17</u>

Audit exemption statement

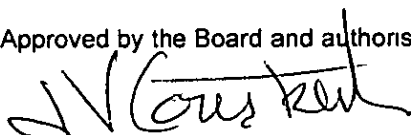
For the financial year ended 23 June 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

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 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on 29 October 2012



Director J V CONSTANTIN

Company Registration No. 3866941

13/14 KINGS GARDENS (HOVE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 23 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 Tangible fixed assets and depreciation

No depreciation is provided on the freehold property retained

2 Tangible fixed assets

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

3 Debtors	2012	2011
	£	£
Other debtors	4,905	4,946

4 Creditors' amounts falling due within one year	2012	2011
	£	£
Other creditors	4,888	4,929

5 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
17 Ordinary of £1 each	17	17

6 Related party relationships and transactions

The directors of the company have an interest in transactions with the company by virtue of holding leases of 13/14 Kings Gardens, Hove