

**Registered Number 04930557**

**113 PRESTON ROAD BRIGHTON LIMITED**

**Abbreviated Accounts**

**10 April 2013**

## Abbreviated Balance Sheet as at 10 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
<b>Current assets</b>			
Cash at bank and in hand		401	1,770
		<u>401</u>	<u>1,770</u>
<b>Net current assets (liabilities)</b>		<u>401</u>	<u>1,770</u>
<b>Total assets less current liabilities</b>		<u>3,401</u>	<u>4,770</u>
<b>Total net assets (liabilities)</b>		<u>3,401</u>	<u>4,770</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		3,397	4,766
<b>Shareholders' funds</b>		<u>3,401</u>	<u>4,770</u>

- For the year ending 10 April 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 5 January 2014

And signed on their behalf by:

**Lucy Jane Soar, Director**

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

	£
<b>Cost</b>	
At 11 April 2012	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 10 April 2013	<u>3,000</u>
<b>Depreciation</b>	
At 11 April 2012	-
Charge for the year	-
On disposals	-
At 10 April 2013	<u>-</u>
<b>Net book values</b>	
At 10 April 2013	<u>3,000</u>
At 10 April 2012	<u>3,000</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
4 A Ordinary shares of £4 each	16	16

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