REGISTERED NUMBER: 03003607 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

12 Adelaide Crescent Hove Limited

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for the Year Ended 31 March 2013

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Company Information
for the Year Ended 31 March 2013

DIRECTORS:	Mr S C Elliott Mr C M Evans Ms I J Housego-woolgar Ms I H Malbran
SECRETARY:	Ss Secretariat Limited
REGISTERED OFFICE:	12/13 Ship Street Brighton East Sussex BN1 1AD
REGISTERED NUMBER:	03003607 (England and Wales)
ACCOUNTANTS:	Keepers Accountancy 30 Church Road Burgess Hill West Sussex RH15 9AE

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,500		1,500
CURRENT ASSETS					
Cash at bank		3,867		1,559	
CREDITORS					
Amounts falling due within one year		6,612		4,304	
NET CURRENT LIABILITIES			(2,745)		(2,745)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,245)		(1,245)
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			(1,265)		(1,265)
SHAREHOLDERS' FUNDS			(1,245)		(1,245)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2013 and were signed on its behalf by:

Ms I J Housego-woolgar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents contributions received from leaseholders (who are also shareholders) for the maintenance of the property.

Tangible fixed assets
No depreciation is provided on the freehold property. In the opinion of the directors this accounting policy, which is a departure from the statutory accounting principles, is required to provide a true and fair view.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	1,500
NET BOOK VALUE	
At 31 March 2013	1,500
At 31 March 2012	1,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
20	Ordinary	1	20	20

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.