

Abbreviated Accounts for the Year Ended 31 March 2016

for

12 Adelaide Crescent Hove Limited

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for the Year Ended 31 March 2016

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12 Adelaide Crescent Hove Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mr S C Elliott
Mr C M Evans
Ms I J Housego-woolgar
Ms I H Malbran

REGISTERED OFFICE:

12 Adelaide Crescent
Hove
East Sussex
BN3 2JE

REGISTERED NUMBER:

03003607 (England and Wales)

ACCOUNTANTS:

Keepers Accountancy Ltd
1st Floor
30 Church Road
Burgess Hill
West Sussex
RH15 9AE

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		-		1,500
CURRENT ASSETS					
Cash at bank		1,764		933	
CREDITORS					
Amounts falling due within one year		<u>4,509</u>		<u>3,678</u>	
NET CURRENT LIABILITIES			<u>(2,745)</u>		<u>(2,745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,745)</u>		<u>(1,245)</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>(2,765)</u>		<u>(1,265)</u>
SHAREHOLDERS' FUNDS			<u>(2,745)</u>		<u>(1,245)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 10 October 2016 and were signed on its behalf by:

Ms I J Housego-woolgar - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015	1,500
Disposals	(1,500)
At 31 March 2016	-
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	1,500

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
20	Ordinary	£1	<u>20</u>	<u>20</u>

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.