

Registered number
04087721

59 Palmeira Avenue Hove Limited

Abbreviated Accounts

31 January 2016

59 Palmeira Avenue Hove Limited**Registered number:** 04087721**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,295	11,295
Current assets			
Debtors		-	300
Cash at bank and in hand		371	969
		<u>371</u>	<u>1,269</u>
Net current assets		<u>371</u>	<u>1,269</u>
Total assets less current liabilities		<u>11,666</u>	<u>12,564</u>
Creditors: amounts falling due after more than one year		(11,662)	(12,560)
Net assets		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	4	4
Shareholders' funds		<u>4</u>	<u>4</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Brown

Director

Approved by the board on 12 September 2016

59 Palmeira Avenue Hove Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

2 Tangible fixed assets

£

Cost

At 1 February 2015	11,295
At 31 January 2016	<u>11,295</u>

Depreciation

At 31 January 2016	<u>-</u>
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Net book value

At 31 January 2016	<u>11,295</u>
At 31 January 2015	<u>11,295</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
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