Registered number
05162421

38 Brunswick Square Hove Ltd

Report and Accounts

24 June 2011

THURSDAY

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A36 12/01/2012 #275
COMPANIES HOUSE

38 Brunswick Square Hove Ltd
Company Information

Directors
D E Evans
M P Kelley
R N Underwood
M A H Watson

Secretary
Stuart C Vincent FCCA ATT, Albion Accounting and Taxation Services Ltd

Accountants
Albion Accounting and Taxation Services Ltd
35 Roman Avenue
Angmering
West Sussex
BN16 4GH

Managing Agents
Priors
90 Western Road
Hove
East Sussex
BN3 1JB

Registered office
35 Roman Avenue
Angmering
West Sussex
BN16 4GH

Registered number
05162421

38 Brunswick Square Hove Ltd
Directors' Report

The directors present their report and accounts for the year ended 24 June 2011.

Principal activities
The company's principal activity during the year continued to be that of a non profit making flat management company

Directors
The following persons served as directors during the year

D E Evans
M P Kelley
R N Underwood
M A H Watson

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 4 January 2012



Mr R N Underwood
Director

Accountants' report to the directors of
38 Brunswick Square Hove Ltd

You consider that the company is exempt from an audit for the year ended 24 June 2011 You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

SCW

Albion Accounting and Taxation Services Ltd
Chartered Certified Accountants

35 Roman Avenue
Angmering
West Sussex
BN16 4GH

4 January 2012

38 Brunswick Square Hove Ltd
Profit and Loss Account
for the year ended 24 June 2011

	Notes	2011 £	2010 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-

38 Brunswick Square Hove Ltd
Balance Sheet
as at 24 June 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		37,170		37,170
Creditors: amounts falling due within one year	3	(37,241)		(37,241)	
Net current liabilities			(37,241)		(37,241)
Net liabilities			(71)		(71)
Capital and reserves					
Called up share capital	4		9		9
Profit and loss account	5		(80)		(80)
Shareholders' funds			(71)		(71)

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 and that 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

Mr R N Underwood
Director
Approved by the board on 4 January 2012

38 Brunswick Square Hove Ltd
Notes to the Accounts
for the year ended 24 June 2011

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)

The company was dormant during the current year and the previous year and all the incidental expenses are paid by the shareholders via the maintenance account in their maintenance account proportions

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Freehold Property	in accordance with the property

2 Tangible fixed assets

	Land and buildings £
Cost	
At 25 June 2010	37,170
At 24 June 2011	37,170
Depreciation	
At 24 June 2011	-
Net book value	
At 24 June 2011	37,170
At 24 June 2010	37,170

3 Creditors: amounts falling due within one year

	2011 £	2010 £
Contributions from members	37,241	37,241

4 Share capital

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	9	9	9	9

38 Brunswick Square Hove Ltd
Notes to the Accounts
for the year ended 24 June 2011

5 Profit and loss account	2011 £
At 25 June 2010	(80)
At 24 June 2011	(80)