

REGISTERED NUMBER: 09159708 (England and Wales)

HOVE PARK TANNING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4TH AUGUST 2014 TO 31ST JULY 2015

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FOR THE PERIOD 4TH AUGUST 2014 TO 31ST JULY 2015**

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HOVE PARK TANNING LTD
COMPANY INFORMATION
FOR THE PERIOD 4TH AUGUST 2014 TO 31ST JULY 2015

DIRECTORS:

Mrs Z R Tamplin
Mr S Tamplin

REGISTERED OFFICE:

99 Old Shorcham Road
Hove
BN3 7AQ

REGISTERED NUMBER:

09159708 (England and Wales)

ACCOUNTANTS:

Clark Brownscombe Limited
8 The Drive
Hove
East Sussex
BN3 3JT

ABBREVIATED BALANCE SHEET
31ST JULY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		81,674
CURRENT ASSETS			
Stocks		716	
Debtors		24,444	
Cash at bank and in hand		<u>12,443</u>	
		37,603	
CREDITORS			
Amounts falling due within one year		<u>73,200</u>	
NET CURRENT LIABILITIES			<u>(35,597)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			46,077
CREDITORS			
Amounts falling due after more than one year			<u>37,000</u>
NET ASSETS			<u>9,077</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>8,977</u>
SHAREHOLDERS' FUNDS			<u>9,077</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2015 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)

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2015

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 26th November 2015 and were signed on its behalf by:

Mrs Z R Tamplin - Director

Mr S Tamplin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4TH AUGUST 2014 TO 31ST JULY 2015**

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>97,116</u>
At 31st July 2015	<u>97,116</u>
DEPRECIATION	
Charge for period	<u>15,442</u>
At 31st July 2015	<u>15,442</u>
NET BOOK VALUE	
At 31st July 2015	<u><u>81,674</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HOVE PARK TANNING LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hove Park Tanning Ltd for the period ended 31st July 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Hove Park Tanning Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hove Park Tanning Ltd and state those matters that we have agreed to state to the Board of Directors of Hove Park Tanning Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Hove Park Tanning Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hove Park Tanning Ltd. You consider that Hove Park Tanning Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Hove Park Tanning Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clark Brownscombe Limited
8 The Drive
Hove
East Sussex
BN3 3JT

26th November 2015

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.