

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015
FOR
NO. 20 CLIFTON ROAD BRIGHTON LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2015**

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NO. 20 CLIFTON ROAD BRIGHTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2015

DIRECTORS:

Ms J Barry
T M Goodyer
B Thallmayer
G White

SECRETARY:

G White

REGISTERED OFFICE:

20 Clifton Road
Brighton
East Sussex
BN1 3HN

REGISTERED NUMBER:

02242962 (England and Wales)

ACCOUNTANTS:

Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,700		1,700
CURRENT ASSETS					
Cash at bank		1,163		214	
CREDITORS					
Amounts falling due within one year		<u>2,075</u>		<u>2,075</u>	
NET CURRENT LIABILITIES			<u>(912)</u>		<u>(1,861)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>788</u>		<u>(161)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>784</u>		<u>(165)</u>
SHAREHOLDERS' FUNDS			<u>788</u>		<u>(161)</u>

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

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

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 24th May 2016 and were signed on its behalf by:

T M Goodyer - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 January 2015).

Turnover

Turnover represents maintenance income.

Tangible fixed assets

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

Land and buildings - not provided

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

COST

At 1st January 2015

and 31st December 2015

NET BOOK VALUE

At 31st December 2015

At 31st December 2014

Total
£

1,700

1,700

1,700

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</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.