

Registered Number 03007677

38 VENTNOR VILLAS HOVE LIMITED

Abbreviated Accounts

24 December 2016

Abbreviated Balance Sheet as at 24 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	4,500	4,500
		<u>4,500</u>	<u>4,500</u>
Current assets			
Cash at bank and in hand		5,915	3,113
		<u>5,915</u>	<u>3,113</u>
Net current assets (liabilities)		<u>5,915</u>	<u>3,113</u>
Total assets less current liabilities		<u>10,415</u>	<u>7,613</u>
Creditors: amounts falling due after more than one year		(5,915)	(3,113)
Total net assets (liabilities)		<u>4,500</u>	<u>4,500</u>
Capital and reserves			
Called up share capital		4,500	4,500
Shareholders' funds		<u>4,500</u>	<u>4,500</u>

- For the year ending 24 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2017

And signed on their behalf by:

Brian de Mello, Director

Sheila Ainsworth, Director

Notes to the Abbreviated Accounts for the period ended 24 December 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 Intangible fixed assets

	£
Cost	
At 25 December 2015	4,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 24 December 2016	<u>4,500</u>
Amortisation	
At 25 December 2015	0
Charge for the year	0
On disposals	0
At 24 December 2016	<u>0</u>
Net book values	
At 24 December 2016	<u>4,500</u>
At 24 December 2015	<u>4,500</u>

Share value of freehold

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