

Registered Number 03738499

93 BUCKINGHAM ROAD (BRIGHTON) LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		4	4
		<u>4</u>	<u>4</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>3,004</u>	<u>3,004</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,004</u>	<u>3,004</u>
Capital and reserves			
Called up share capital		4	4
Share premium account		3,000	3,000
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>3,004</u>	<u>3,004</u>

- For the year ending 5 April 2013 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 31 December 2013

And signed on their behalf by:

Richard Blake, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

Please find enclosed our abbreviated balance sheet for the year ending 5th April 2013.

Note that due to our company falling into the category of “very small” we are not obliged to submit a profit and loss account or directors report. We do not enclose an auditors report due to our benefiting from exception from audit.

We trust that this is acceptable.

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>3,000</u>
Depreciation	
At 6 April 2012	-
Charge for the year	-
On disposals	-
At 5 April 2013	<u>-</u>
Net book values	
At 5 April 2013	<u>3,000</u>
At 5 April 2012	<u>3,000</u>

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