

4268676

REGISTERED NUMBER: (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2012
FOR
27 SALISBURY ROAD (HOVE) LIMITED

MONDAY



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01/07/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 29 SEPTEMBER 2012**

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27 SALISBURY ROAD (HOVE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 SEPTEMBER 2012**

DIRECTORS.

P D Grant
S Kaura
T W Norman
E J Sammonians
J Shaw
T Shaw
Goodwood Investments Limited
R G Cluett
G James
M F Kemp

SECRETARY.

T Shaw

REGISTERED OFFICE:

27 Salisbury Road
Hove
East Sussex
BN3 3AE

REGISTERED NUMBER

(England and Wales)

ACCOUNTANTS

Hames & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

27 SALISBURY ROAD (HOVE) LIMITED

ABBREVIATED BALANCE SHEET
29 SEPTEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	17,252	17,252
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,252</u>	<u>17,252</u>
CAPITAL AND RESERVES			
Called up share capital	3	8	8
Share premium		<u>17,244</u>	<u>17,244</u>
SHAREHOLDERS' FUNDS		<u>17,252</u>	<u>17,252</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2012 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
- (b) 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

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 21 June 2013 and were signed on its behalf by


I Shaw - Director

company secretary.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 SEPTEMBER 2012**

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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

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

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 30 September 2011
and 29 September 2012

Total
£

17,252

NET BOOK VALUE

At 29 September 2012

17,252

At 29 September 2011

17,252

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£

8

2011
£

8

8 Ordinary