

REGISTERED NUMBER: 04740157 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

13 SALISBURY ROAD (HOVE) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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13 SALISBURY ROAD (HOVE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

M J Silver
Miss C Devine
Ms J Dymott
P Clinch

SECRETARY:

Ms J Dymott

REGISTERED OFFICE:

The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

REGISTERED NUMBER:

04740157 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

13 SALISBURY ROAD (HOVE) LIMITED (REGISTERED NUMBER: 04740157)

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,120		3,120
CURRENT ASSETS					
Cash at bank		1,672		2,614	
CREDITORS					
Amounts falling due within one year		<u>300</u>		<u>240</u>	
NET CURRENT ASSETS			<u>1,372</u>		<u>2,374</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,492</u>		<u>5,494</u>
RESERVES					
Income and expenditure account			<u>4,492</u>		<u>5,494</u>
			<u>4,492</u>		<u>5,494</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 surplus or deficit 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 8 December 2016 and were signed on its behalf by:

Miss C Devine - Director

M J Silver - Director

P Clinch - Director

Ms J Dymott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

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 sales of services net of VAT. Turnover is recognised at the point the customer is entitled to consideration.

Constitution

The company is incorporated as a company limited by guarantee and without share capital. In the event of winding up, members have undertaken to contribute a sum not exceeding £1 each.

2. TANGIBLE FIXED ASSETS

COST

At 1 May 2015
and 30 April 2016

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

Total
£
<u>3,120</u>
<u>3,120</u>
<u>3,120</u>

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
13 SALISBURY ROAD (HOVE) LIMITED**

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 three) 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 13 Salisbury Road (Hove) Limited for the year ended 30 April 2016 which comprise the Income and Expenditure 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of 13 Salisbury Road (Hove) Limited, 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 13 Salisbury Road (Hove) Limited and state those matters that we have agreed to state to the Board of Directors of 13 Salisbury Road (Hove) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. 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 13 Salisbury Road (Hove) Limited 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 loss of 13 Salisbury Road (Hove) Limited. You consider that 13 Salisbury Road (Hove) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 13 Salisbury Road (Hove) Limited. 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.

Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

Date:

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.