

REGISTERED NUMBER: 04740157 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

13 SALISBURY ROAD (HOVE) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015**

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13 SALISBURY ROAD (HOVE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

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 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,120		3,120
CURRENT ASSETS					
Cash at bank		2,614		2,391	
CREDITORS					
Amounts falling due within one year		<u>240</u>		<u>240</u>	
NET CURRENT ASSETS			<u>2,374</u>		<u>2,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,494</u>		<u>5,271</u>
RESERVES					
Income and expenditure account			<u>5,494</u>		<u>5,271</u>
			<u>5,494</u>		<u>5,271</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 7 December 2015 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 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 April 2008).

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 2014
and 30 April 2015

NET BOOK VALUE

At 30 April 2015
At 30 April 2014

Total
£

3,120

3,120

3,120

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.