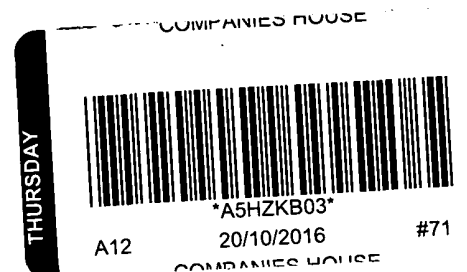


COMPANY REGISTRATION NUMBER 04839954

**WELBECK MANSIONS HOVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2016**

**PETER AUGUSTE & CO**  
Chartered Accountants  
1 Duke's Passage  
Brighton  
East Sussex  
BN1 1BS



**WELBECK MANSIONS HOVE LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

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**WELBECK MANSIONS HOVE LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		6,626	6,626
<b>CURRENT ASSETS</b>			
Debtors		131	68
Cash at bank and in hand		<u>1,937</u>	<u>2,171</u>
		2,068	2,239
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,320</u>	<u>2,287</u>
<b>NET CURRENT LIABILITIES</b>		<u>(252)</u>	<u>(48)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,374</u>	<u>6,578</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	6	6
Other reserves		6,628	6,628
Profit and loss account		<u>(260)</u>	<u>(56)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,374</u>	<u>6,578</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6/10/16, and are signed on their behalf by:



G D Bennett

Company Registration Number: 04839954

The notes on page 2 form part of these abbreviated accounts.

**WELBECK MANSIONS HOVE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents rental income and fees receivable during the year.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u><u>6,626</u></u>
<b>DEPRECIATION</b>	
	<u><u>-</u></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>6,626</u></u>
At 31 March 2015	<u><u>6,626</u></u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2016 £</b>	<b>2015 £</b>
8 Ordinary shares of £1 each	<u><u>8</u></u>	<u><u>8</u></u>

**Allotted, called up and fully paid:**

	<b>2016 No.</b>	<b>£</b>	<b>2015 No.</b>	<b>£</b>
Ordinary shares of £1 each	<u><u>6</u></u>	<u><u>6</u></u>	<u><u>6</u></u>	<u><u>6</u></u>