

Registration number 04991186

Brighton Jubilee Limited
Abbreviated accounts
for the year ended 31 December 2015



Brighton Jubilee Limited

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Brighton Jubilee Limited

**Abbreviated balance sheet
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		4,566,845		4,353,077	
Cash at bank and in hand		305		337,236	
		<u>4,567,150</u>		<u>4,690,313</u>	
Creditors: amounts falling due within one year		<u>(8,149)</u>		<u>(130,430)</u>	
Net current assets			<u>4,559,001</u>		<u>4,559,883</u>
Total assets less current liabilities			<u>4,559,001</u>		<u>4,559,883</u>
Net assets			<u><u>4,559,001</u></u>		<u><u>4,559,883</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>4,558,901</u>		<u>4,559,783</u>
Shareholders' funds			<u><u>4,559,001</u></u>		<u><u>4,559,883</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Brighton Jubilee Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

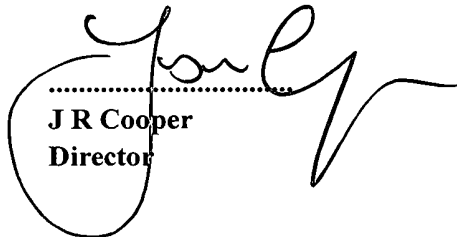
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

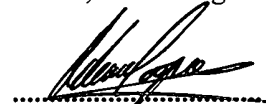
Directors' responsibilities:

- 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on ~~13TH SEPTEMBER 2016~~ and are signed on their behalf by:


.....
J R Cooper
Director


.....
A Cooper
Director

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The notes on page 3 form an integral part of these financial statements.

Brighton Jubilee Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2015**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the rent receivable by the company, net of value added tax.

2. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>