

Abbreviated Accounts for the Year Ended 24 June 2016

for

34 Sackville Road (Hove) Limited

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for the year ended 24 June 2016**

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34 Sackville Road (Hove) Limited

**Company Information
for the year ended 24 June 2016**

DIRECTORS:

S M D Mabbutt
N Slater
P Glock
Home Join Limited
P Mendes Da Costa

REGISTERED OFFICE:

39 Sackville Road
Hove
East Sussex
BN3 3WD

REGISTERED NUMBER:

05192203 (England and Wales)

ACCOUNTANTS:

Bristow Still
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

Abbreviated Balance Sheet
24 June 2016

	Notes	24.6.16 £	£	24.6.15 £	£
Fixed assets					
Tangible assets	2		9,789		9,789
Current assets					
Cash at bank		14,957		12,647	
Creditors					
Amounts falling due within one year		<u>12,357</u>		<u>12,355</u>	
Net current assets			<u>2,600</u>		<u>292</u>
Total assets less current liabilities			<u>12,389</u>		<u>10,081</u>
Reserves					
Income and expenditure account			<u>12,389</u>		<u>10,081</u>
			<u>12,389</u>		<u>10,081</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 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 August 2016 and were signed on its behalf by:

S M D Mabbutt - Director

**Notes to the Abbreviated Accounts
for the year ended 24 June 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Freehold property - not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 25 June 2015 and 24 June 2016	<u>9,789</u>
NET BOOK VALUE	
At 24 June 2016	<u>9,789</u>
At 24 June 2015	<u>9,789</u>

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.