Registered Number 05658192

19 LANSDOWNE STREET (HOVE) LIMITED Abbreviated Accounts 31 DECEMBER 2013

TUESDAY



04 18/02/2014 COMPANIES HOUSE

19 LANSDOWNE STREET (HOVE) LIMITED

Registered Number 05658192

Abbreviated Balance Sheet at 31 December 2013

	<u>Notes</u>	<u>31/12/13</u> £	<u>31/12/12</u> £
Fixed assets Tangible	3	11,084	11,084
Total assets less current liabilities		11,084	11,084
Creditors Amounts falling due after more than one year	4	-11,084	-11,084
Total net assets		0	0
Reserves		0	0

STATEMENT BY THE DIRECTORS

- a) For the year ended 31 December 2013 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006
- b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- c) The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- d) These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

Approved by the board on

And signed on its behalf by

Mr JR Sparks Director

Date - 14/02/14

Notes to the abbreviated accounts

For the year ending 31 December 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

The company was dormant throughout the current year and previous year

2 Depreciation

No depreciation is provided in respect of the freehold property

3 Tangible fixed assets

Tangible fixed assets comprises the freehold title to 1 Lansdowne Street, Hove and is stated at cost

	Net book value	31/12/13 £ 11,084	31/12/12 £ 11,084
4 Creditors	Creditors	31/12/13	31/12/12
	Contributions by Members to enable the Company to purchase the freehold property	31/12/13	31/12/12
to the state of th		11,084	11,084