

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
26 WILBURY GARDENS HOVE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**26 WILBURY GARDENS HOVE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTORS:**

C Herovitsch  
Mrs H Herovitsch  
Mrs J Langridge  
M E Smith  
J Langridge

**REGISTERED OFFICE:**

30 New Road  
Brighton  
East Sussex  
BN1 1BN

**REGISTERED NUMBER:**

05745398 (England and Wales)

**ACCOUNTANTS:**

Hilton Sharp & Clarke  
Chartered Accountants  
30 New Road  
Brighton  
East Sussex  
BN1 1BN

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Investment property	2		19,914		19,914
<b>CURRENT ASSETS</b>					
Debtors		97		97	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3</u>		<u>3</u>	
<b>NET CURRENT ASSETS</b>			<u>94</u>		<u>94</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,008</u>		<u>20,008</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Share premium			<u>20,004</u>		<u>20,004</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,008</u>		<u>20,008</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 15 September 2015 and were signed on its behalf by:

M E Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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).

The company was dormant throughout the current year and previous year.

**Investment property**

Investment properties are included in the balance sheet at their open market value. Depreciation, which is provided at rates calculated to write off the cost of the property less estimated residual value over its expected useful life, is provided only on those investment properties that are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors, compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is the only one of many factors reflected in the annual valuation and the amount of this, which might otherwise have been charged, cannot be separately identified or quantified.

**2. INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u><b>19,914</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><b>19,914</b></u>
At 31 March 2014	<u><b>19,914</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
4	Ordinary	£4	<u><b>4</b></u>	<u><b>4</b></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.