

**Registered Number 05805865**

**51 WATERLOO STREET (HOVE) LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Investments	3	16,250	16,250
		<u>16,250</u>	<u>16,250</u>
<b>Current assets</b>			
Cash at bank and in hand		1,110	1,404
		<u>1,110</u>	<u>1,404</u>
<b>Net current assets (liabilities)</b>		<u>1,110</u>	<u>1,404</u>
<b>Total assets less current liabilities</b>		<u>17,360</u>	<u>17,654</u>
<b>Total net assets (liabilities)</b>		<u>17,360</u>	<u>17,654</u>
<b>Reserves</b>			
Other reserves		16,250	16,250
Income and expenditure account		1,110	1,404
<b>Members' funds</b>		<u>17,360</u>	<u>17,654</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 September 2013

And signed on their behalf by:

**Timothy Pulman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Fixed assets Investments**

Share in company £8125 Pulman, £8125 Bubez

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