

Registered Number 05805865

51 WATERLOO STREET (HOVE) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	3	16,250	16,250
		<u>16,250</u>	<u>16,250</u>
Current assets			
Cash at bank and in hand		1,688	496
		<u>1,688</u>	<u>496</u>
Net current assets (liabilities)		<u>1,688</u>	<u>496</u>
Total assets less current liabilities		<u>17,938</u>	<u>16,746</u>
Total net assets (liabilities)		<u>17,938</u>	<u>16,746</u>
Reserves			
Other reserves		16,250	16,250
Income and expenditure account		1,688	496
Members' funds		<u>17,938</u>	<u>16,746</u>

- For the year ending 31 December 2015 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 25 March 2016

And signed on their behalf by:

Timothy Stewart Pulman, Director

Elizabeth Bubez, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

I have prepared these abbreviated accounts from the company's financial spreadsheet showing the service charges collected and the expenses involved in maintaining the property.

2 Company limited by guarantee

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

3 Fixed assets Investments

Value of the freehold when purchased originally

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.