

**Registered Number 05805865**

**51 WATERLOO STREET (HOVE) LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</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		996	1,110
		<u>996</u>	<u>1,110</u>
<b>Net current assets (liabilities)</b>		<u>996</u>	<u>1,110</u>
<b>Total assets less current liabilities</b>		<u>17,246</u>	<u>17,360</u>
<b>Total net assets (liabilities)</b>		<u>17,246</u>	<u>17,360</u>
<b>Reserves</b>			
Other reserves		16,250	16,250
Income and expenditure account		996	1,110
<b>Members' funds</b>		<u>17,246</u>	<u>17,360</u>

- For the year ending 31 December 2013 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 6 July 2014

And signed on their behalf by:

**Timothy Stewart Pulman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts for the year 2013 have been prepared purely for the management of the building. There is no trading. It is for the collection of service charges and payment of invoices to maintain the property on behalf of the leaseholders.

**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 of the building

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.