

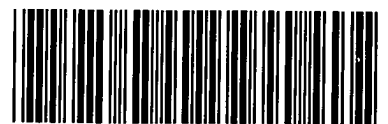
COMPANY REGISTRATION NUMBER 06422419

**173/175 TERMINUS ROAD, EASTBOURNE  
LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
30 JUNE 2014**

**UHY HACKER YOUNG**

Chartered Accountants  
168 Church Road  
Hove  
BN3 2DL

WEDNESDAY



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COMPANIES HOUSE

# **173/175 TERMINUS ROAD, EASTBOURNE LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2014**

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**173/175 TERMINUS ROAD, EASTBOURNE LIMITED****ABBREVIATED BALANCE SHEET****30 JUNE 2014**

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	Note	2014 £	2013 £
<b>CREDITORS: Amounts falling due within one year</b>		<u><b>165,992</b></u>	<u><b>165,992</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(165,992)</b></u>	<u><b>(165,992)</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u><b>(165,993)</b></u>	<u><b>(165,993)</b></u>
<b>DEFICIT</b>		<u><b>(165,992)</b></u>	<u><b>(165,992)</b></u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

# **173/175 TERMINUS ROAD, EASTBOURNE LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**30 JUNE 2014**

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For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 January 2015.

MRS L HARDING



Company Registration Number: 06422419

**The notes on page 3 form part of these abbreviated accounts.**

# 173/175 TERMINUS ROAD, EASTBOURNE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. ACCOUNTING POLICIES

#### Going concern

The financial statements have been prepared under the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends upon the continuing support of the company's group companies and directors. If the company were unable to continue in operational existence for the foreseeable future, adjustment would have to be made to reduce the balance sheet values of the assets to their recoverable amounts, and to provide for further liabilities that might arise. The director believes that it is appropriate for the financial statements to be prepared on the going concern basis.

### 3. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

### 4. ULTIMATE PARENT COMPANY

The company is ultimately controlled by Mrs L Harding.