

**Registered Number 06501986**

**TWENTY-TWO THIRD AVENUE (HOVE) LIMITED**

**Abbreviated Accounts**

**28 February 2016**

**Abbreviated Balance Sheet as at 28 February 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	53,475	53,475
		<u>53,475</u>	<u>53,475</u>
<b>Total assets less current liabilities</b>		<u>53,475</u>	<u>53,475</u>
<b>Provisions for liabilities</b>		(53,475)	(53,475)
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>0</u>

- For the year ending 28 February 2016 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 September 2016

And signed on their behalf by:

**Dudley Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016**

**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.

**Tangible assets depreciation policy**

Tangible fixed assets comprises the freehold title to 22 Third Avenue, Hove and is stated at cost.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2015	53,475
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>53,475</u>
<b>Depreciation</b>	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
<b>Net book values</b>	
At 28 February 2016	<u>53,475</u>
At 28 February 2015	<u>53,475</u>

Tangible fixed assets comprises the freehold title to 22 Third Avenue, Hove and is stated at cost.

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