

Registered number
03759275

**14 BRUNSWICK TERRACE HOVE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR TO 31 OCTOBER 2012**

TUESDAY



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COMPANIES HOUSE

14 BRUNSWICK TERRACE HOVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

REGISTERED NUMBER: 03759275

	Notes	2011 £	2010 £
Current assets			
Debtors		1,000	<i>1,000</i>
Cash at bank		537	<i>551</i>
		<u>1,537</u>	<i><u>1,551</u></i>
Creditors: amounts falling due within one year		116	<i>116</i>
Net current assets		<u>1,421</u>	<i><u>1,435</u></i>
Capital and reserves			
Called up share capital	2	1,000	<i>1,000</i>
Profit and loss account		421	<i>435</i>
Shareholders' funds		<u>1,421</u>	<i><u>1,435</u></i>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 to comply with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board on 15 July 2013 and signed on its behalf by



S P J Kirkham
Director

14 BRUNSWICK TERRACE HOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR TO 31 OCTOBER 2012

1 Principal accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of goods and services provided by the company, net of VAT

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted and called up Ordinary shares	£1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>