Registered Number 05539939

14 PALMEIRA AVENUE (HOVE) LIMITED

Abbreviated Accounts

31 August 2015

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14 PALMEIRA AVENUE (HOVE) LIMITED **Registered Number 05539939**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		6	6
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		6,957	6,705
Investments		-	-
Cash at bank and in hand		7,284	6,142
		14,241	12,847
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,264)	(3,949)
Net current assets (liabilities)		10,977	8,898
Total assets less current liabilities		10,983	8,904
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		10,983	8,904
Capital and reserves			
Called up share capital		6	6
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		10,977	0
Profit and loss account		0	8,898
Shareholders' funds		10,983	8,904

- For the year ending 31 August 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 15 November 2015

And signed on their behalf by:
Alexander Moradi, Director

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14 PALMEIRA AVENUE (HOVE) LIMITED **Registered Number 05539939**

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

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.

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