

16 College Street (Brighton) Limited

Filleted Accounts

31 March 2017

16 College Street (Brighton) Limited

Registered number: 08465516

Balance Sheet

as at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	35,150	35,150
Current assets			
Debtors	3	3	3
Creditors: amounts falling due within one year			
	4	(35,150)	(35,150)
Net current liabilities		<u>(35,147)</u>	<u>(35,147)</u>
Net assets		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital		3	3
Shareholders' funds		<u>3</u>	<u>3</u>

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Sharp

Director

Approved by the board on 22 December 2017

16 College Street (Brighton) Limited**Notes to the Accounts****for the year ended 31 March 2017****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	25% on a reducing balance
Fixtures, fittings, tools and equipment	25% on a reducing balance

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 April 2016	35,150
At 31 March 2017	<u>35,150</u>
Depreciation	
At 31 March 2017	<u>-</u>
Net book value	
At 31 March 2017	35,150
At 31 March 2016	<u>35,150</u>

3 Debtors	2017	2016
	£	£
Other debtors	<u>3</u>	<u>3</u>

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	35,150	35,150

5 Controlling party

The company is on control of J Sharp, J M Snitter and C E Cleanthi on the basis they jointly own 100% of the issued share capital.

6 Other information

16 College Street (Brighton) Limited is a private company limited by shares and incorporated in England. Its registered office is:

163 Welcomes Road

Kenley

Surrey

CR8 5HB