

Registered Number 05762024
11 SALISBURY ROAD (HOVE) LIMITED
Abbreviated Accounts
31 March 2013

11 SALISBURY ROAD (HOVE) LIMITED

Registered Number 05762024

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	23,500	23,500
		<u>23,500</u>	<u>23,500</u>
Current assets			
Investments		-	580
Cash at bank and in hand		6,246	5,209
		<u>6,246</u>	<u>5,789</u>
Creditors: amounts falling due within one year		(1,685)	(1,444)
Net current assets (liabilities)		<u>4,561</u>	<u>4,345</u>
Total assets less current liabilities		<u>28,061</u>	<u>27,845</u>
Total net assets (liabilities)		<u>28,061</u>	<u>27,845</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		23,500	23,500
Profit and loss account		4,556	4,340
Shareholders' funds		<u>28,061</u>	<u>27,845</u>

- For the year ending 31 March 2013 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 31 December 2013

And signed on their behalf by:

S GERRARD, Director

11 SALISBURY ROAD (HOVE) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover represents service charges and ground rents receivable and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Freehold property - not depreciated

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	23,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>23,500</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>23,500</u>
At 31 March 2012	<u>23,500</u>