REGISTERED NUMBER: 03092167 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

10 GRAND AVENUE (HOVE) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTORS:	S H Black Ms B S Cherrill P Papanichola M E Macfadyen
REGISTERED OFFICE:	28-29 Carlton Terrace Portslade Brighton East Sussex BN41 1UR
REGISTERED NUMBER:	03092167 (England and Wales)
ACCOUNTANTS:	Haines & Co Chartered Accountants Carlton House 28/29 Carlton Terrace Portslade East Sussex BN41 1UR

10 GRAND AVENUE (HOVE) LIMITED (REGISTERED NUMBER: 03092167)

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	22,847	22,847
TOTAL ASSETS LESS CURRENT LIABILITIES		22,847	22,847
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Share premium		22,842	22,842
SHAREHOLDERS' FUNDS		22,847	22,847

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 April 2017 and were signed on its behalf by:

P Papanichola - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets
No depreciation has been provided on the freehold property because it is the practice of the company to maintain the property in a continual state of sound repair. For this reason, the directors are in the opinion that the life is considered so long and the residual value sufficiently high that the depreciation is insignificant.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2015	
and 31 August 2016	22,847
NET BOOK VALUE	
At 31 August 2016	22,847
At 31 August 2015	22,847

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5	Ordinary	£1	5	5