

**Registered Number 01477101**

**ST. CATHERINE'S RESIDENTS COMPANY (HOVE) LIMITED**

**Abbreviated Accounts**

**30 April 2016**

**ST. CATHERINE'S RESIDENTS COMPANY (HOVE) LIMITED****Abbreviated Balance Sheet as at 30 April 2016****Registered Number  
01477101**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Cash at bank and in hand		2,786	1,726
		<u>2,786</u>	<u>1,726</u>
<b>Prepayments and accrued income</b>		1,141	1,022
<b>Creditors: amounts falling due within one year</b>		(583)	(419)
<b>Net current assets (liabilities)</b>		<u>3,344</u>	<u>2,329</u>
<b>Total assets less current liabilities</b>		<u>3,344</u>	<u>2,329</u>
<b>Total net assets (liabilities)</b>		<u>3,344</u>	<u>2,329</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,244	2,229
<b>Shareholders' funds</b>		<u>3,344</u>	<u>2,329</u>

- For the year ending 30 April 2016 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 1 August 2016

And signed on their behalf by:

**C R POOLE, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016**

**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.