

Registered no: 01540887

Abbreviated accounts for the year ended 25th March 2007

for

11 Adelaide Crescent, Hove Ltd



Contents of the abbreviated accounts for the year ended 25th March 2007

Company information	-	Page 1
Abbreviated Balance Sheet	-	2
Notes to the Abbreviated Accounts	-	4

11 Adelaide Crescent, Hove Ltd

Company information for the year ended 25th March 2007

Directors	A J Howard R Connolly B M J Wood K Hodson J Hartnell F Webb (resigned 19th October 2006) J A Lawless (appointed 19th October 2006)
Secretary	A J Howard
Registered office	Flat 2 11 Adelaide Crescent Hove E Sussex BN3 2JE
Registered number	01540887 (England and Wales)

11 Adelaide Crescent, Hove Ltd

Abbreviated Balance Sheet at 25th March 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2000		2000
CURRENT ASSETS					
Debtors		-		-	
Cash at bank		1860		<u>558</u>	
				558	
CREDITORS					
Amount falling due within one year		<u>1840</u>		<u>538</u>	
NET CURRENT ASSETS			<u>20</u>		<u>20</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2020</u>		<u>2020</u>
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	3		120		120
Share premium			600		600
Revaluation reserve			1,300		1,300
SHAREHOLDERS FUNDS			<u>2020</u>		<u>2020</u>
			=====		=====

The notes form part of these abbreviated accounts

(a) For the year ended 25th March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

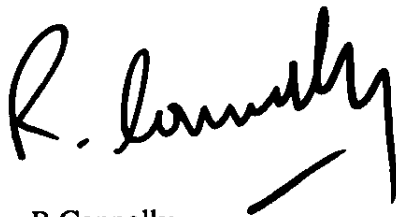
(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; and

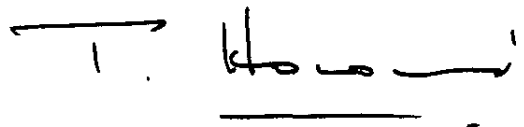
ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd March 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R. Connolly', with a long horizontal stroke extending from the bottom right.

R Connolly
Director

A handwritten signature in black ink, appearing to read 'A J Howard', with a horizontal line underneath.

A J Howard
Secretary

11 Adelaide Crescent, Hove Ltd

Notes to the Abbreviated Accounts for the year ended 25th March 2007

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective January 2005)

2. Tangible fixed assets

Cost	£2,000
at 26th March 2006	
Additions	0 00
Depreciation	0.00
Net book value	£2,000
at 25th March 2007	

3. Called up share capital

Authorised number	Class	Nominal value £	2007	2006
6	Ordinary	20	£120	£120
Alloted, issued and fully paid				
6	Ordinary	20	£120	£120