

Registered number 01540887

**Abbreviated accounts for the year ended
25 March 2009
for
11 Adelaide Crescent, Hove Ltd**

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COMPANIES HOUSE

11 Adelaide Crescent, Hove Ltd

Company Information for the year ended 25 March 2009

Directors

A J Howard
R A Connelly
Philip R Jones (appointed 25 January 2009)
J A Lawless
K Hodson
J Hartnell

Secretary

A J Howard

Registered Office

Flat 2
11 Adelaide Crescent
Hove
East Sussex
BN3 2JE

Registered number

01540887 (England and Wales)

11 Adelaide Crescent, Hove Ltd

01540887.

Abbreviated Balance Sheet at 25 March 2009

		2009	2008
FIXED ASSETS	Notes	£	£
Tangible Assets	2	2,000	2000
CURRENT ASSETS			
Debtors		nil	nil
Cash at Bank		3,495	<u>2,418</u> 1,860
CREDITORS			
Amount falling due within one year		3,064	<u>2,418</u>
NET CURRENT ASSETS		20	<u>20</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,020 =====	2,020 =====
CAPITAL AND RESERVES		120	120
Called up Share capital	3	600	600
Share Premium		1,300	1,300
Revaluation Reserve			
SHAREHOLDERS FUNDS		2,020 =====	2,020 =====

These notes form part of these abbreviated accounts

a) For the year ended 25 March 2009 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 also acknowledge their responsibility for:

1. ensuring the Company keeps accounting records which comply with section 221 and

2. preparing accounts which give a true and fair view of the state of affairs of the Company as the end on 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.

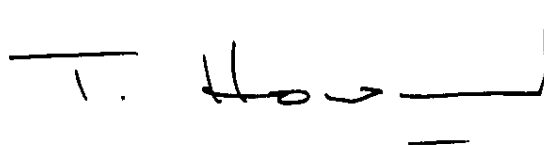
d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2009 and were signed on its behalf by:



Rory A Connelly

Director



Anthony J Howard

Secretary

11 Adelaide Crescent, Hove Ltd

Notes to the abbreviated accounts for the year ended 25 March 2009

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	
at 26 March 2008	£2,000
 Additions	 £0.00
 Depreciation	 £0.00
 Net Book Value	 £2,000

3. Called Up Share Capital

Authorised number	Class	Nominal Value £	2009	2008
6	Ordinary	20	£120	£120
 Alloted issued and fully paid				
6	Ordinary	20	£120	£120