

Registered Number 01540887

11, ADELAIDE CRESCENT, HOVE LIMITED

Abbreviated Accounts

25 March 2011

11, ADELAIDE CRESCENT, HOVE LIMITED

Registered Number 01540887

Balance Sheet as at 25 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	2,000	-
Total fixed assets		2,000	
Current assets			
Cash at bank and in hand		2,365	
Total current assets		<u>2,365</u>	-
Creditors: amounts falling due within one year		(2,345)	
Net current assets			20
Total assets less current liabilities		<u>2,020</u>	-
Total net Assets (liabilities)			2,020
Capital and reserves			
Called up share capital		120	
Share premium account		600	
Revaluation reserve		<u>1,300</u>	-
Shareholders funds		<u>2,020</u>	-

- a. For the year ending 25 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:

R A Connelly, Director

A J Howard, Secretary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 25 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	2,000
disposals	
revaluations	
transfers	
At 25 March 2011	<u>2,000</u>

Depreciation

At

Charge for year

on disposals

At 25 March 2011

Net Book Value

At

At 25 March 2011

2,000