

Registered Number 03218813

77 RUTLAND ROAD HOVE LIMITED

Abbreviated Accounts

31 July 2011

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Registered Number 03218813

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,785	4,785
Total fixed assets		4,785	4,785
Current assets			
Cash at bank and in hand		2,632	1,862
Total current assets		2,632	1,862
Net current assets		2,632	1,862
Total assets less current liabilities		7,417	6,647
Total net Assets (liabilities)		7,417	6,647
Capital and reserves			
Called up share capital		4	4
Share premium account		4,781	4,781
Other reserves		2,632	1,862
Shareholders funds		7,417	6,647

- a. For the year ending 31 July 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 19 April 2012

And signed on their behalf by:

Phillip John Wickens, Director

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 31 July 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)

Depreciation

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

Freehold reversionary Interest %

2 Tangible fixed assets

Cost	£
At 31 July 2010	4,785
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>4,785</u>

Depreciation

At 31 July 2010

Charge for year
on disposals

At 31 July 2011

Net Book Value

At 31 July 2010 4,785

At 31 July 2011 4,785