

Registered Number 03245708

DENMARK ALBERT HOUSE LIMITED

Abbreviated Accounts

30 September 2010

Registered Number 03245708

	Notes	2010	2009
		£	£
Current assets			
Debtors			197
Cash at bank and in hand		5,130	4,159
Total current assets		<u>5,130</u>	<u>4,356</u>
Creditors: amounts falling due within one year		(387)	(300)
Net current assets		4,743	4,056
Total assets less current liabilities		<u>4,743</u>	<u>4,056</u>
Total net Assets (liabilities)		4,743	4,056
Capital and reserves			
Called up share capital		5	5
Profit and loss account		<u>4,738</u>	<u>4,051</u>
Shareholders funds		4,743	4,056

- a. For the year ending 30 September 2010 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 08 June 2011

And signed on their behalf by:

MARK FEARNLEY, Director

A COWPERTWAIT, 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 30 September 2010

1 Accounting policies

The company holds the freehold of 54 Denmark Villas, Hove, which is divided into five self contained flats, which are subject to leases at small ground rents for terms of 99 years from 1976. The Director is unable to form an opinion as to the current value of the reversionary interest in the freehold.

2 Transactions with directors

There have not been any transactions with the director

3 Related party disclosures

There have not been any related party disclosures