

Registered number
04087721

59 Palmeira Avenue Hove Limited

Abbreviated Accounts

31 January 2011

FRIDAY



A10 *AWQS2YK8* 244
21/10/2011
COMPANIES HOUSE

59 Palmeira Avenue Hove Limited

Registered number: 04087721

**Abbreviated Balance Sheet
as at 31 January 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	11,295	11,295
Current assets			
Debtors		-	600
Cash at bank and in hand		2,536	1,710
		<u>2,536</u>	<u>2,310</u>
Net current assets		<u>2,536</u>	<u>2,310</u>
Total assets less current liabilities		<u>13,831</u>	<u>13,605</u>
Creditors: amounts falling due after more than one year		(13,819)	(13,593)
Net assets		<u>12</u>	<u>12</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		8	8
Shareholders' funds		<u>12</u>	<u>12</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D J Barton
Director

Approved by the board on 17 October 2011

59 Palmeira Avenue Hove Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Tangible fixed assets

£

Cost

At 1 February 2010

11,295

At 31 January 2011

11,295

Depreciation

At 31 January 2011

-

Net book value

At 31 January 2011

11,295

At 31 January 2010

11,295

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

4

4

4