

Registered number
04087721

59 Palmeira Avenue Hove Limited

Abbreviated Accounts

31 January 2012

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COMPANIES HOUSE

59 Palmeira Avenue Hove Limited

Registered number: 04087721

**Abbreviated Balance Sheet
as at 31 January 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets		11,295	11,295
Current assets			
Cash at bank and in hand	1,924	2,536	
Net current assets		1,924	2,536
Total assets less current liabilities		13,219	13,831
Creditors amounts falling due after more than one year		(13,899)	(13,819)
Net (liabilities)/assets		(680)	12
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		(684)	8
Shareholders' funds		(680)	12

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

K Brown
Director



Approved by the board on 27 September 2012

59 Palmeira Avenue Hove Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>