

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
51/52 MARINE PARADE LIMITED

SATURDAY



AF2MK6SV

A41

24/01/2009

442

COMPANIES HOUSE

51/52 MARINE PARADE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

51/52 MARINE PARADE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS: A Mackinnon-Musson
Mrs A Jeffrey

SECRETARY: HF Secretaries Ltd

REGISTERED OFFICE: Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

BUSINESS ADDRESS: c/o Countrywide Property Management
Property Management Department
20-22 Gloucester Place
Brighton
BN1 4AA

REGISTERED NUMBER: 2690784

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

51/52 MARINE PARADE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	2008	2007
	£	£
CURRENT ASSETS		
Debtors	<u>9,077</u>	<u>8,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,077</u>	<u>8,580</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	<u>9,067</u>	<u>8,570</u>
SHAREHOLDERS' FUNDS	<u>9,077</u>	<u>8,580</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

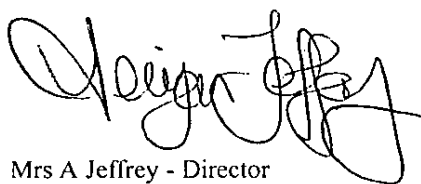
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6 January 2009 and were signed on its behalf by:



Mrs A Jeffrey - Director

The notes form part of these abbreviated accounts

51/52 MARINE PARADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable in respect of maintenance contributions from the lessees of the company.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
10	Ordinary	£1	<u>10</u>	<u>10</u>