

COMPANY REGISTRATION NUMBER 02729200

**1 PALMEIRA SQUARE HOVE (MANAGEMENT)  
LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 JULY 2007**

**PETER AUGUSTE & CO**

Chartered Accountants  
1 Duke's Passage  
Off Duke Street  
Brighton  
East Sussex  
BN1 1BS

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COMPANIES HOUSE

**1 PALMEIRA SQUARE HOVE (MANAGEMENT) LIMITED**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 JULY 2007**

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**1 PALMEIRA SQUARE HOVE (MANAGEMENT) LIMITED**

**THE DIRECTOR'S REPORT**

**YEAR ENDED 31 JULY 2007**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2007. The company is dormant and has not traded during the year.

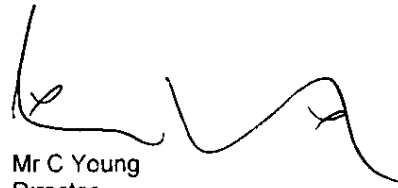
**DIRECTOR**

The director who served the company during the year was as follows:

Mr C Young

Registered office  
1 Duke's Passage  
(Off Duke Street)  
Brighton  
East Sussex  
BN1 1BS

Signed by



Mr C Young  
Director

Approved by the director on

14/4/08

# 1 PALMEIRA SQUARE HOVE (MANAGEMENT) LIMITED

## BALANCE SHEET

31 JULY 2007

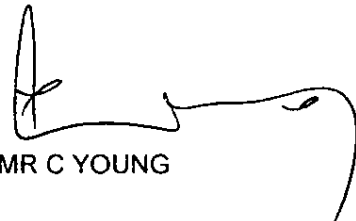
	Note	2007 £	2006 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>7</u>	<u>7</u>
<b>TOTAL ASSETS</b>		<u>7</u>	<u>7</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	<u>7</u>	<u>7</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7</u>	<u>7</u>

### Statements.

- (a) For the year ended 31 July 2007 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The director acknowledges his responsibility for
  - (i) ensuring the company keeps accounting records in accordance with Section 221, and
  - (ii) preparing financial statements 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 and loss for the 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 financial statements were approved and signed by the director and authorised for issue on

17/4/08



MR C YOUNG

The notes on page 3 form part of these financial statements

# 1 PALMEIRA SQUARE HOVE (MANAGEMENT) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### YEAR ENDED 31 JULY 2007

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 July 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. OPERATING PROFIT

Operating profit is stated after crediting

	2007	2006
	£	£
Director's emoluments	<u>-</u>	<u>-</u>

#### 3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under FRSSSE.

#### 4. SHARE CAPITAL

##### Authorised share capital:

	2007	2006
	£	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>

##### Allotted, called up and fully paid

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>7</u>	<u>7</u>	<u>7</u>	<u>7</u>