

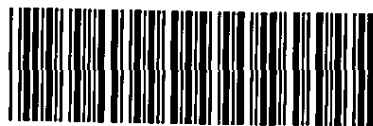
Abbreviated Unaudited Accounts

for the Year Ended 31 July 2007

for

65 THE UPPER DRIVE HOVE RESIDENTS LTD.

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COMPANIES HOUSE

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for the Year Ended 31 July 2007

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65 THE UPPER DRIVE HOVE RESIDENTS LTD.

Company Information
for the Year Ended 31 July 2007

DIRECTORS:

Mrs R R Seltzer
Mrs C G Weal
Miss N L Ver-Maas
P Ling

SECRETARY:

Mrs R R Seltzer

REGISTERED OFFICE:

Montpelier House
99 Montpelier Road
Brighton
East Sussex
BN1 3BE

REGISTERED NUMBER:

2944754 (England and Wales)

ACCOUNTANTS:

McPhersons Ltd
Chartered Accountants
Montpelier House
99 Montpelier Road
Brighton
East Sussex
BN1 3BE

65 THE UPPER DRIVE HOVE RESIDENTS LTD.

Abbreviated Balance Sheet
31 July 2007

		31 7 07		31 7 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,090		3,090
CURRENT ASSETS:					
Cash at bank		386		-	
CREDITORS: Amounts falling due within one year		<u>608</u>		<u>-</u>	
NET CURRENT LIABILITIES:			<u>(222)</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£2,868</u>		<u>£3,090</u>
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Other reserves			3,388		3,388
Profit and loss account			<u>(524)</u>		<u>(302)</u>
SHAREHOLDERS' FUNDS:			<u>£2,868</u>		<u>£3,090</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 behalf by

14/8/08

and were signed on its

R. Seltzer

Mrs R R Seltzer - Director

The notes form part of these abbreviated accounts

65 THE UPPER DRIVE HOVE RESIDENTS LTD.

Notes to the Abbreviated Accounts **for the Year Ended 31 July 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 August 2006	
and 31 July 2007	<u>3,090</u>
NET BOOK VALUE:	
At 31 July 2007	<u>3,090</u>
At 31 July 2006	<u>3,090</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 7 07	31 7 06
		£1	£	£
4	Ordinary		<u>4</u>	<u>4</u>