

Registered Number 02944754

65 The Upper Drive Hove Residents Ltd

Abbreviated Accounts

31 July 2011

65 The Upper Drive Hove Residents Ltd

Registered Number 02944754

Company Information

Registered Office:

Montpelier House
99 Montpelier Road
Brighton
East Sussex
BN1 3BE

Reporting Accountants:

McPhersons Walpole Harding
Chartered Accountants & Statutory Auditors
Montpelier House
99 Montpelier Road
Brighton
East Sussex
BN1 3BE

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,090	3,090
		<u>3,090</u>	<u>3,090</u>
Current assets			
Cash at bank and in hand		45	6
Total current assets		<u>45</u>	<u>6</u>
Creditors: amounts falling due within one year		(312)	(300)
Net current assets (liabilities)		(267)	(294)
Total assets less current liabilities		<u>2,823</u>	<u>2,796</u>
Total net assets (liabilities)		<u>2,823</u>	<u>2,796</u>
Capital and reserves			
Called up share capital	3	4	4
Other reserves		3,388	3,388
Profit and loss account		(569)	(596)
Shareholders funds		<u>2,823</u>	<u>2,796</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2012

And signed on their behalf by:

A Croston, Director

Mrs C G Weal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 April 2008).

Turnover

Turnover represents maintenance payments received in the year from the leaseholders of the four flats at 65 The Upper Drive, Hove, BN3 6NA.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 Tangible fixed assets

		Total
		£
Cost		
At 01 August 2010	-	<u>3,090</u>
At 31 July 2011	-	<u>3,090</u>
Net Book Value		
At 31 July 2011		3,090
At 31 July 2010	-	<u>3,090</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4