

REVISED ACCOUNTS ACT 02728

COMPANY NUMBER	3010608
COMPANY NAME IN FULL	1 CONNAUGHT ROAD HOVE LIMITED
BALANCE SHEET AS AT:	31/01/2009

	Notes	Current Year 31/01/2009 £	Previous Year 31/01/2008 £
CURRENT ASSETS			
Cash at Bank and in Hand		2491.28	2204.02
CREDITORS: amounts falling due Within one year		0.00	0.00
NET CURRENT ASSETS		2491.28	2204.02
TOTAL ASSETS LESS CURRENT LIABILITIES		2491.28	2204.02
CAPITAL AND RESERVES			
Called up share capital	2	3.00	3.00
Profit and loss account	3	2488.28	2201.02
Shareholder's funds		2491.28	2204.02

DIRECTORS

The directors during the year under review were:

A. Hamie
P. Constable
B. Bottle

The beneficial interests of the directors holding office on 31 January 2009 in the issued share capital of the company were as follows:

Ordinary £1 shares	31/01/2009	01/02/2008 or date of appointment if later
A Hamie	1	1
P Constable	1	1
B Bottle	1	1

WEDNESDAY

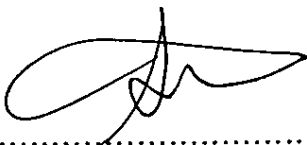


A10
26/08/2009
COMPANIES HOUSE

The Directors have:

- (a) Taken advantage of the Companies Act 1985 in not having these accounts audited under the Section 249A(1) (Total exemption)
- (b) Confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- (c) Acknowledged their responsibilities for ensuring that the Company keeps accounting records, which comply with Section 221 of the Companies Act 1985.
- (d) Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this Company.
- (e) The directors acknowledge their responsibilities for preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



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-DIRECTOR

Dated: 22/8/2009

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...the ... of ...

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting Policies

These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

2 Called UP Share Capital

Authorised, allotted, issued & fully paid

Number:	Class:	Nominal Value:		
3	Ordinary	£1.00	3.00	3.00

3 Income And Expenditure Account

Income: 01/02/2008 – 31/01/2009

Cash Received

Expenditure: 01/02/2008 – 31/01/2009

Company Administration / Maintenance

Buildings Insurance

Bank Charges

Net Profit/Loss

Current Year 31/01/2009 £	Previous Year 31/01/2008 £
840.61	862.56
nil	120.00
536.73	497.57
16.62	13.22
553.35	630.79
287.26	231.77

THESE RECHERCHES SONT LE FRUIT D'UN TRAVAIL QUI A DURE PLUS DE CINQ ANS.

ELLES ONT ÉTÉ RÉALISÉES DANS LE CADRE D'UN PROJET DE RECHERCHE QUI A ÉTÉ SOUTIENU PAR LE MINISTÈRE DE L'ÉDUCATION ET DE LA RECHERCHE.

LES AUTEURS TIENNENT À REMERCIER LE MINISTRE DE L'ÉDUCATION ET DE LA RECHERCHE POUR SON SOUTIEN ET SA COLLABORATION.

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