



A2860DLM
A27 11/05/2013 #228
COMPANIES HOUSE

COMPANY NUMBER	3010608
COMPANY NAME IN FULL	1 CONNAUGHT ROAD HOVE LIMITED
BALANCE SHEET AS AT:	31/01/2013

	Notes	Current Year 31/01/2013 £	Previous Year 31/01/2012 £
CURRENT ASSETS			
Cash at Bank and in Hand		1148.86	979.90
CREDITORS amounts falling due Within one year		0.00	0.00
NET CURRENT ASSETS		1148.86	979.90
TOTAL ASSETS LESS CURRENT LIABILITIES		1148.86	979.90
CAPITAL AND RESERVES			
Called up share capital	2	3.00	3.00
Profit and loss account	3	1148.86	979.90
		1151.86	982.90

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 2013 in the issued share capital of the company were as follows

Ordinary £1 shares	31/01/2013	01/02/2012 or date of appointment if later
A Hamie	1	1
P Constable	1	1
B Bottle	1	1

For the year ending 2013 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

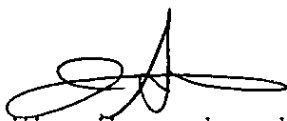
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts 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 or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'Ali Hamie', followed by a series of dots indicating a signature line.

Ali Hamie

-DIRECTOR

Dated 9/5/2013

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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 01/02/2012 – 31/01/2013

Cash Received

Expenditure 01/02/2012 – 31/01/2013

Company Administration / Maintenance

Buildings Insurance

Bank Charges

Net Profit/Loss

Current Year 31/01/2013 £	Previous Year 31/01/2012 £
800	800.32
13	2297 87
618 04	579 82
nil	nil
631.04	2877.69
168.96	-2077.37