

COMPANY NUMBER	3010608
COMPANY NAME IN FULL	1 CONNAUGHT ROAD HOVE LIMITED
BALANCE SHEET AS AT:	31/01/2011

	Notes	Current Year 31/01/2011 £	Previous Year 31/01/2010 £
CURRENT ASSETS			
Cash at Bank and in Hand		3057 27	2800 25
CREDITORS , amounts falling due Within one year		0 00	0 00
NET CURRENT ASSETS		3057.27	2800.25
TOTAL ASSETS LESS CURRENT LIABILITIES		3057.27	2800.25
CAPITAL AND RESERVES			
Called up share capital	2	3 00	3 00
Profit and loss account	3	3054.27	2797.25
		3057.27	2800.25

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 2011 in the issued share capital of the company were as follows

Ordinary £1 shares	31/01/2011	01/02/2010 or date of appointment if later
A Hamie	1	1
P Constable	1	1
B Bottle	1	1



For the year ending 2011 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:



Ali Hamie

-DIRECTOR

Dated 9/3/2011

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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 01/02/2010 – 31/01/2011

Cash Received

Expenditure 01/02/2010 – 31/01/2011

Company Administration / Maintenance

Buildings Insurance

Bank Charges

Net Profit/Loss

Current Year 31/01/2011 £	Previous Year 31/01/2010 £
800.00	850.00
nil	30
534 47	497 16
8 51	13 87
542.98	541.03
257.02	308.97