

Registered Number 03092167

10 GRAND AVENUE (HOVE) LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	22,847	22,847
		<u>22,847</u>	<u>22,847</u>
Current assets			
Cash at bank and in hand		21	21
		<u>21</u>	<u>21</u>
Creditors: amounts falling due within one year		(1,490)	(1,490)
Net current assets (liabilities)		<u>(1,469)</u>	<u>(1,469)</u>
Total assets less current liabilities		<u>21,378</u>	<u>21,378</u>
Total net assets (liabilities)		<u>21,378</u>	<u>21,378</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		22,842	22,842
Other reserves		(6,945)	(6,945)
Profit and loss account		5,476	5,476
Shareholders' funds		<u>21,378</u>	<u>21,378</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2013

And signed on their behalf by:
JOANNE MEAD, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

The company was dormant throughout the year ended 31 August 2012. However, reference to information relating to the year ended 31 August 2011 has been made where appropriate

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	22,847
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>22,847</u>
Depreciation	
At 1 September 2011	0
Charge for the year	-
On disposals	-
At 31 August 2012	<u>0</u>
Net book values	
At 31 August 2012	<u>22,847</u>
At 31 August 2011	<u>22,847</u>

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