REGISTERED NUMBER: 3092167 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2010

<u>for</u>

10 Grand Avenue (Hove) Limited

28/05/2011

COMPANIES HOUSE

10 Grand Avenue (Hove) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

10 Grand Avenue (Hove) Limited

Company Information for the Year Ended 31 August 2010

DIRECTORS:

Ms J Mead

S H Black

Ms B S Cherrill

SECRETARY:

Ms J Mead

REGISTERED OFFICE:

REGISTERED NUMBER:

3092167 (England and Wales)

ACCOUNTANTS:

Style and Silver Bank House

Southwick Square

Southwick West Sussex BN42 4FN

Abbreviated Balance Sheet

31 August 2010

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	Notes	£	£
FIXED ASSETS			
Tangible assets	2		22,847
CURRENT ASSETS			
Cash at bank		1,059	
Cash at bank		1,057	
CREDITORS			
Amounts falling due within one year		1,882	
Ç			
NET CURRENT LIABILITIES			(823)
TOTAL ASSETS LESS CURREN	T LIABILIT	TIES	22,024
CAPITAL AND RESERVES			
Called up share capital	3		5
Share premium	3		22,842
Maintenance fund		۰	(6,313)
			5,490
Profit and loss account			
SHAREHOLDERS' FUNDS			22,024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on signed on its behalf by

27/05/2011

and were

Director J MEAD

10 Grand Avenue (Hove) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2010

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Total

2 TANGIBLE FIXED ASSETS

		£
COST	3	
At 1 September 2009		
and 31 August 2010		22,847
NET BOOK VALUE		
At 31 August 2010		22,847
At 31 August 2009		22,847

3 CALLED UP SHARE CAPITAL

Allotted, is:	sued and fully paid		
Number	Class	Nominal	
		value	£
5	Ordinary Shares of £1 each	£1	5