

REGISTERED NUMBER: 3118348 (England and Wales)

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010
FOR
17 CROMWELL ROAD (HOVE) LIMITED**

FRIDAY



A03 *A72HTRRB* 301
18/02/2011
COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010**

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

17 CROMWELL ROAD (HOVE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS:

D E Simmonds
N D Wright

SECRETARY:

Miss M L Forsyth

REGISTERED OFFICE:

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER:

3118348 (England and Wales)

ACCOUNTANTS:

Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MARCH 2010**

The directors present their report with the financial statements of the company for the year ended 31st March 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property management

DIRECTORS


The directors shown below have held office during the whole of the period from 1st April 2009 to the date of this report

D E Simmonds

N D Wright

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



Miss M L Forsyth - Secretary
N D Wright - Director

Date 4th February 2011

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2010**

	Notes	2010 £	2009 £
TURNOVER		6,657	5,030
Administrative expenses		6,439	6,800
		218	(1,770)
Other operating income		(13)	38
OPERATING PROFIT/(LOSS)	2	205	(1,732)
Interest receivable and similar income		1	42
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		206	(1,690)
Tax on profit/(loss) on ordinary activities	3	-	-
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		206	(1,690)

**BALANCE SHEET
31ST MARCH 2010**

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	4	3	3
Cash at bank		2,080	1,873
		<u>2,083</u>	<u>1,876</u>
CREDITORS			
Amounts falling due within one year	5	576	575
		<u>1,507</u>	<u>1,301</u>
NET CURRENT ASSETS			
		<u>1,507</u>	<u>1,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,507</u>	<u>1,301</u>
CAPITAL AND RESERVES			
Called up share capital	6	3	3
Profit and loss account	7	1,504	1,298
		<u>1,507</u>	<u>1,301</u>
SHAREHOLDERS' FUNDS		<u>1,507</u>	<u>1,301</u>

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

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

The directors acknowledge their responsibilities for

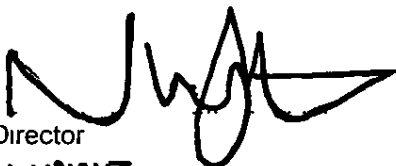
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

4th May 2011

and were


Director
N. WRIGHT

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 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)

Turnover

Turnover represents maintenance contributions received during the period

Deferred tax

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

2 OPERATING PROFIT/(LOSS)

The operating profit (2009 - operating loss) is stated after charging

	2010 £	2009 £
Directors' remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st March 2010 nor for the year ended 31st March 2009

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Called up share capital not paid	3	3

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Accrued expenses	576	575

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
3	Ordinary		3	3

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

7 RESERVES

	Profit and loss account £
At 1st April 2009	1,298
Profit for the year	206
	<hr/>
At 31st March 2010	1,504
	<hr/>