

Company Registration No 3169454 (England and Wales)

**10 BRUNSWICK TERRACE HOVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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COMPANIES HOUSE

10 BRUNSWICK TERRACE HOVE LIMITED

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# 10 BRUNSWICK TERRACE HOVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

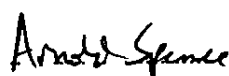
	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,854		3,854
<b>Current assets</b>					
Debtors		8,300		7,936	
Cash at bank and in hand		2,676		985	
		<u>10,976</u>		<u>8,921</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(6,969)</u>		<u>(6,970)</u>	
<b>Net current assets</b>			<u>4,007</u>		<u>1,951</u>
<b>Total assets less current liabilities</b>			<u>7,861</u>		<u>5,805</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			<u>7,856</u>		<u>5,800</u>
<b>Shareholders' funds</b>			<u>7,861</u>		<u>5,805</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 19/11/08

  
A M D Spence  
Director

  
~~H. Ishiguro~~ R. M. Riley  
Director

# 10 BRUNSWICK TERRACE HOVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2 Turnover

Turnover represents amounts received for maintenance contributions in the period

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold Property - 10 Brunswick Terrace

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 April 2007 & at 31 March 2008

3,854

At 31 March 2007

3,854

### 3 Share capital

2008  
£

2007  
£

#### Authorised

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

5 Ordinary shares of £1 each

5

5