

Company Registration No 3169454 (England and Wales)

10 BRUNSWICK TERRACE HOVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



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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 2010

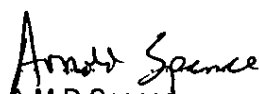
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		3,854		3,854
Current assets					
Debtors		8,494		3,232	
Cash at bank and in hand		7,967		7,898	
		16,461		11,130	
Creditors, amounts falling due within one year		(11,968)		(6,969)	
Net current assets			4,493		4,161
Total assets less current liabilities			8,347		8,015
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			8,342		8,010
Shareholders' funds			8,347		8,015

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14.10.2010


A M D Spence
Director


R M Riley
Director

Company Registration No 3169454

10 BRUNSWICK TERRACE HOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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 2009 & at 31 March 2010

3,854

At 31 March 2009

3,854

3 Share capital

2010
£

2009
£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

5 Ordinary shares of £1 each

5

5