

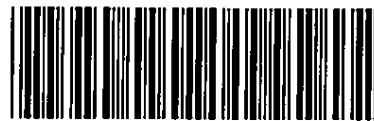
Registration number 03586740

7 PORTLAND ROAD (MANAGEMENT) HOVE LIMITED

Abbreviated accounts

for the year ended 30 June 2007

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7 PORTLAND ROAD (MANAGEMENT) HOVE LIMITED

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7 PORTLAND ROAD (MANAGEMENT) HOVE LIMITED

Abbreviated balance sheet as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	3,234	3,234
Current assets			
Debtors		114	43
		<u>114</u>	<u>43</u>
Creditors: amounts falling due within one year		<u>(165)</u>	<u>(165)</u>
Net current liabilities		(51)	(122)
Net assets		<u>3,183</u>	<u>3,112</u>
Capital and reserves			
Called up share capital	3	3	3
Share premium account		3,231	3,231
Profit and loss account		<u>(51)</u>	<u>(122)</u>
Shareholders' funds		<u>3,183</u>	<u>3,112</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

7 PORTLAND ROAD (MANAGEMENT) HOVE LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

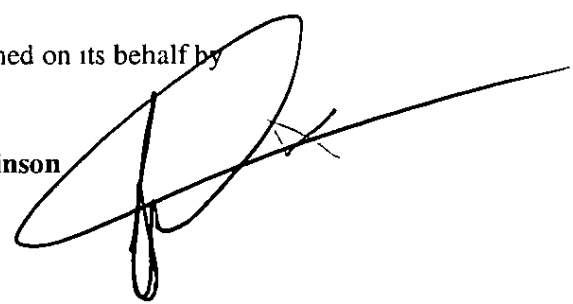
J R Mocka
Director



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21/3/08

J A M Robinson
Director



The notes on page 3 form an integral part of these financial statements.

7 PORTLAND ROAD (MANAGEMENT) HOVE LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of ground rents charged during the year

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2006

3,234

At 30 June 2007

3,234

Net book values

At 30 June 2007

3,234

At 30 June 2006

3,234

3. Share capital

2007
£

2006
£

Authorised

5 Ordinary shares of 1 each

5

5

Allotted, called up and fully paid

3 Ordinary shares of 1 each

3

3