24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

BALANCE SHEET AUGUST 31 2008

	31/08/2008 £	£	31/08/2007 £
ASSETS			
DEBTORS			
Electricity Common areas		40 00	
BANK			
Bank		4,906.31	3,619 25
TOTAL ASSETS		4,946 31	
LIABILITIES			
Creditors		-258 50	
Service charges paid in advance			
Flat 1		-69 52	-69 52
NET ASSETS		£4,618.29	£3,549.73
Represented by			
Surplus income over expenditure		£4,618.29	£3,549.73

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies
For the year ended 31August 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 No members have required the company to obtain an audit for the year in question in accordance with section 249B(2)
The directors acknowledge their responsibility for (i) ensuring that the company keeps accounting records that comply with section 221, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

Director

6 September 2008

24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2008

	31/08/2008		31/08/2007
	£	£	£
INCOME			
Ground rents receivable	0 03		0 03
Service charges receivable	2,000 28		2,000 28
Bank interest receivable (net)	169.37		61 49
Total income		2,169.68	2,061.80
EXPENDITURE			
Repairs and renewals	334 88		364 40
Buildings insurance	696 21		696 21
Legal and professional	30 00		30 00
Postage and stationery	0 03		5 68
Electricity - common areas	40.00		40.00
		1,101.12	1,136.29
Represented by Surplus income over expenditure		£1,068.56	£925.51
Surplus brought forward from previous year		£3,549 73	£2,624 22
		£4,618.29	£3,549.73