

24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

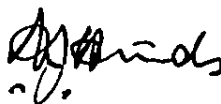
BALANCE SHEET AT 31 AUGUST 2010

	31 August 2010 £	31 August 2009 £
ASSETS		
Bank	609 99	281 10
LIABILITIES		
Creditors	76 47	
Service charges in advance		61 52
NET ASSETS	<u>533 52</u>	<u>219 58</u>
Represented by SURPLUS INCOME OVER EXPENDITURE	<u>533 52</u>	<u>219 58</u>

The accounts are prepared in accordance with the provision applicable to companies subject to small companies' regime

For the year ended 31 August 2010, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies and the members have not required the company to obtain an audit in accordance with Section 476

The directors acknowledge their responsibility for complying with the Act's requirements with respect to accounting records and the preparation of accounts. The company was dormant throughout the year



A J Hinds
Director

22 January 2011

WEDNESDAY



A18 02/02/2011 254
COMPANIES HOUSE

24 FIRST AVENUE HOVE LIMITED (Co No 3621591)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2010

		Year to 31 August 2010	Year to 31 August 2009
INCOME	£	£	£
Ground rents receivable		0 03	0 03
Service charges receivable		8623 87	2000 28
Bank Interest (net)		0 09	28 79
Total income		<u>8,623 99</u>	<u>2,029 10</u>
EXPENDITURE			
Repairs and renewals	7507 36		5605 95
Buildings insurance	747 66		765 83
Legal and Professional	15 00		16 00
Postage and stationery	0 03		0 03
Electricity – common areas	40 00		40 00
Total expenditure		<u>8,310 05</u>	<u>6,427 81</u>
Surplus of income over expenditure (2009 excess expenditure)		<u>313 94</u>	<u>-4,398 71</u>
Surplus brought forward from previous year		<u>219 58</u>	<u>4618 29</u>
Surplus carried forward to next year		<u>533 52</u>	<u>219 58</u>