

Co Ho copy

10 DENMARK VILLAS (HOVE) LIMITED

ANNUAL ACCOUNTS

FOR THE YEAR ENDED 30th September 2007

Sign all pages
and send to
Companies House immediately



Signed

director

date

10 DENMARK VILLAS (HOVE) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30th September 2007

Directors R Jeutter
R Wade

Secretary R Jeutter

Company Number 3636265

Registered Office ~~28 Orchard Avenue~~ 10 Denmark Villas
HOVE
East Sussex
~~BN3 7BL~~ BN3 5TG

Accountants Business Affinity Services Ltd
17 Tumulus Road
Saltdean
BRIGHTON
BN2 8FR

Signed



director

date 10.09.08

10 DENMARK VILLAS (HOVE) LIMITED

INDEX TO THE ACCOUNTS

FOR THE YEAR ENDED 30th September 2007

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2 Report of the Accountants to the Directors

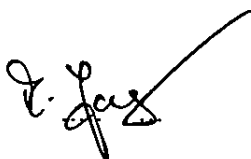
3 Profit & Loss Account

4 Balance Sheet

5/6 Company Information

7/8 Notes to the Accounts

Signed



director

date

10.09.08

10 DENMARK VILLAS (HOVE) LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 30th September 2007

The Directors present herewith their Annual Report, together with the Accounts for the Company for the period ending 30th September 2007.

Results and Dividends

The profit for the period was nil

Review of the Business

The Company's principal activity was as a Property Holding Company.

Directors and their interests

Claudia Marsh retired as a director on 01/12/2006.

Ralf Jeutter was appointed as a director on 01/12/2006

Emma D'Arcy retired as a director on 28/02/2007

Roger Wade was appointed as a director on 28/02/2007

The Directors and their interests in the share capital of the Company at the end of the period was as follows.

	<u>Number of Shares @ 30th September 2007</u>
R Jeutter	1
N Stavrakis	1
R Wade	1

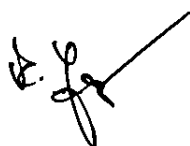
FIXED ASSETS

There was no movement in fixed assets during the year.

The report was approved by the board on 31.05.08 ... 2008
and signed on its behalf

RALF JEUTTER Director

Signed



director

date

10.07.08

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF

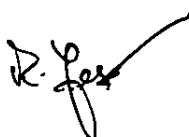
10 DENMARK VILLAS (HOVE) LIMITED

In accordance with the instructions given to us, we have prepared without carrying out an audit, the accounts on pages 3-9 from the accounting records of 10 DENMARK VILLAS (HOVE) Limited and from the information and explanations given to us.

Business Affinity Services Ltd
17 Tumulus Road
Saltdean
BRIGHTON
BN2 8FR

Date 2008

Signed



director

date

10 09.08

10 Denmark Villas (Hove) Ltd

Income & Expenditure

Oct-06 to Sep-07
Year-to-date

INCOME

Maintenance Charges

1,723

Total Income

1,723

GROSS SURPLUS

1,723

OVERHEADS

Co House Fee

30

Property Ins

1,347

Property Maintenance

200

Accty/Legal

100

Misc

46

Total Overheads

1,723

TOTAL OPERATING COSTS

1,723

OPERATING SURPLUS (DEFICIT)

0

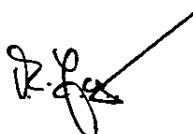
Income & Expenditure Account Bt Fwd

0

INCOME & EXPENDITURE ACCOUNT

-1

Signed



director

date

10.09.08

10 Denmark Villas (Hove) Ltd

Balance Sheet

At 30-Sep-07

ASSETS

Fixed Assets

Land & Buildings	4,747
Tools & Equipment	548
	<u>5,295</u>

Current Assets

Stock

Bank/Cash

Barclays	1,416
Current Assets	<u>1,416</u>

Less: Current Liabilities

Creditors

Journal A/c	620
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Trade Creditors

CREDITORS	615
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Long-term Creditors

Directors Loan Account R Jeutter	1,632
Directors Loan Account Stavrakis	2,748
Directors Loan Account D'Arcy	<u>1,092</u>
Current Liabilities	<u>6,708</u>

NET CURRENT ASSETS

-5,292

NET TOTAL ASSETS

3

CAPITAL

Paid up Share Capital

Co Share Acct	3
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3

Income & Expenditure ACCOUNT c/fwd

-1

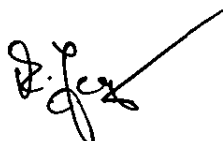
Balancing Figure

1

CAPITAL EMPLOYED

3

Signed



director

date

10.09.08

10 DENMARK VILLAS (HOVE) LIMITED

COMPANY INFORMATION

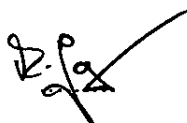
FOR THE YEAR ENDED 30th September 2007

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the Company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at 31st March 1999 and of its profit/loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Company

The Accounts were approved by the board on 31.05.08 and signed on its behalf

DALE J. CUTLER.....Director

Signed



director

date

10.09.08

10 DENMARK VILLAS (HOVE) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30th September 2007

1. Accounting policies

1.1 Accounting conventions

The Financial statements are prepared under the historical cost convention

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash-flow statement on the grounds that it is a small company

1.2 Turnover

This represents the amounts of goods/services provided inclusive of value added tax, where applicable

1.3 Depreciation

No provision has been made for depreciation as the Company's only fixed asset is the freehold of 10 Denmark Villas, Hove

2. Income

The income and pre tax profit/loss are wholly attributable to the Company's main activity The income arises entirely in the U K.

3. Other operating income - None

4. Operating Profit :- NIL

This is stated after charging overheads and administration costs.

5. Employee Information

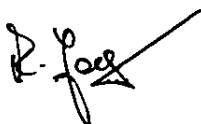
5.1 Staff Costs - Nil

5.2 Directors emoluments - There were no payments to directors.

6. Profit/Loss on disposal of fixed assets

There were no disposals

Signed



director

date

10.09.08

10 DENMARK VILLAS (HOVE) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30th September 2007 continued

7. Interest Payable

There was no interest payable.

8. Taxation


8 1 No tax charge arises.

8 2 The company is a closed company within the terms of section 282 of the Taxes Act 1970

9. Share Capital

	authorised	allotted, issued & fully paid
3 Ordinary shares of £1 each	£100	£3

Signed



director

date

10.09.08