

Registered Number 03636265

10 Denmark Villas Hove Ltd

Abbreviated Accounts

30 September 2011

10 Denmark Villas Hove Ltd

Registered Number 03636265

Company Information

Registered Office:

19 New Road
Brighton
BN1 1UF

Reporting Accountants:

Lucraft Hodgson & Dawes

Ground Floor
19 New Road
Brighton
East Sussex
BN1 1UF

10 Denmark Villas Hove Ltd

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Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,683	5,295
		<u>4,683</u>	<u>5,295</u>
Current assets			
Debtors		3,825	3,581
Cash at bank and in hand		330	13
Total current assets		<u>4,155</u>	<u>3,594</u>
Creditors: amounts falling due within one year		(8,571)	(10,534)
Net current assets (liabilities)		(4,416)	(6,940)
Total assets less current liabilities		<u>267</u>	<u>(1,645)</u>
Total net assets (liabilities)			
		<u>267</u>	<u>(1,645)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		264	(1,648)
Shareholders funds		<u>267</u>	<u>(1,645)</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2012

And signed on their behalf by:

P Rowbourn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	10% on cost
Plant and machinery	25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 October 2010	-	<u>5,295</u>
At 30 September 2011	-	<u>5,295</u>
Depreciation		
Charge for year	-	<u>612</u>
At 30 September 2011	-	<u>612</u>
Net Book Value		
At 30 September 2011		4,683
At 30 September 2010	-	<u>5,295</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3

