

**COMPANY REGISTRATION NUMBER 03807195**

**24 NORTON ROAD HOVE LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
31 JULY 2011**

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COMPANIES HOUSE

**24 NORTON ROAD HOVE LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2011**

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**24 NORTON ROAD HOVE LIMITED****ABBREVIATED BALANCE SHEET****31 JULY 2011**

	Note	2011 £	£	2010 £	£
<b>CURRENT ASSETS</b>					
Debtors		100		100	
Cash at bank and in hand		<u>1,641</u>		<u>680</u>	
		1,741		780	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,641</u>		<u>680</u>	
<b>NET CURRENT ASSETS</b>			<u>100</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>100</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24 April 2012, and are signed on their behalf by

MRS N ZHU

Company Registration Number 03807195



**The notes on page 2 form part of these abbreviated accounts.**

## 24 NORTON ROAD HOVE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2011

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#### 1. ACCOUNTING POLICIES

##### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2. SHARE CAPITAL

##### Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

##### Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>