

19 Goldsmid Road (Hove) Limited

Abbreviated accounts

for the year ended 25 March 2010

Registration number 04311020

WEDNESDAY



A39 *A4KSJPRP* 155
08/12/2010
COMPANIES HOUSE

19 Goldsmid Road (Hove) Limited

Contents

	Page
Accountants' report	2
Abbreviated balance sheet	4 - 5
Notes to the financial statements	6 - 7

19 Goldsmid Road (Hove) Limited

**Accountants' report on the unaudited financial statements to the directors of
19 Goldsmid Road (Hove) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 25 March 2010 set out on pages 4 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

David Young & Co.

**David Young & Co
Chartered Accountants
89 Gillards Close
Rockwell Green
Wellington
Somerset
TA21 9DX**

Date: 20 November 2010

19 Goldsmid Road (Hove) Limited

**Abbreviated balance sheet
as at 25 March 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		192		14	
Cash at bank and in hand		214		558	
		<u>406</u>		<u>572</u>	
Creditors: amounts falling due within one year		<u>(469)</u>		<u>(514)</u>	
Net current (liabilities)/assets			<u>(63)</u>		<u>58</u>
Total assets less current liabilities			<u>(63)</u>		<u>58</u>
Net (liabilities)/assets			<u>(63)</u>		<u>58</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>(67)</u>		<u>54</u>
Shareholders' funds			<u>(63)</u>		<u>58</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 7 form an integral part of these financial statements.

19 Goldsmid Road (Hove) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 25 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 25 March 2010 , and

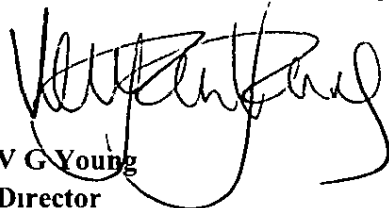
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 20 November 2010 and signed on its behalf by


V G Young
Director

Registration number 04311020

The notes on pages 6 to 7 form an integral part of these financial statements.

19 Goldsmid Road (Hove) Limited

**Notes to the abbreviated financial statements
for the year ended 25 March 2010**

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services made during the year

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Share capital

Authorised

4 Ordinary shares of £1 each

2010
£

4

2009
£

4

Alloted, called up and fully paid

4 Ordinary shares of £1 each

4

4

Equity Shares

4 Ordinary shares of £1 each

4

4