

Registration number 04852067

51 Tisbury Road Hove Limited

Abbreviated accounts

for the year ended 31 July 2007

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51 Tisbury Road Hove Limited

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51 Tisbury Road Hove Limited

Abbreviated balance sheet as at 31 July 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,452		7,452
Current assets					
Debtors		256		-	
Cash at bank and in hand		2,847		1,405	
		<u>3,103</u>		<u>1,405</u>	
Creditors: amounts falling due within one year		<u>(10,552)</u>		<u>(8,854)</u>	
Net current liabilities			<u>(7,449)</u>		<u>(7,449)</u>
Net assets			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	3		<u>3</u>		<u>3</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

51 Tisbury Road Hove Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2007**

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 249A(1) of the Companies Act 1985 ,

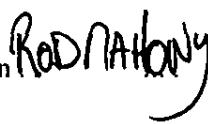
(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on  and signed on its behalf by
01 06 08

Rod John Mahony
Director

The notes on page 3 form an integral part of these financial statements.

51 Tisbury Road Hove Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents total gross rentals charged

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost and are not depreciated

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2006

7,452

At 31 July 2007

7,452

Net book values

At 31 July 2007

7,452

At 31 July 2006

7,452

3. Share capital

**2007
£**

**2006
£**

Authorised

3 Ordinary shares of £1 each

3

3

Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

3