

**Registered Number 04852067**

**51 TISBURY ROAD HOVE LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	7,452	7,452
		<u>7,452</u>	<u>7,452</u>
<b>Current assets</b>			
Debtors		468	895
Cash at bank and in hand		1,009	1,826
		<u>1,477</u>	<u>2,721</u>
<b>Creditors: amounts falling due within one year</b>		(8,926)	(10,170)
<b>Net current assets (liabilities)</b>		<u>(7,449)</u>	<u>(7,449)</u>
<b>Total assets less current liabilities</b>		<u>3</u>	<u>3</u>
<b>Total net assets (liabilities)</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 April 2013

And signed on their behalf by:

**M J ZAKHMBAND, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Turnover policy**

Turnover represents total maintenance contributions demanded

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost and are not depreciated

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	7,452
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>7,452</u>
<b>Depreciation</b>	
At 1 August 2011	0
Charge for the year	-
On disposals	-
At 31 July 2012	<u>0</u>
<b>Net book values</b>	
At 31 July 2012	<u>7,452</u>
At 31 July 2011	<u>7,452</u>

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