

Registered Number 05091873

21 MONTEFIORE ROAD (HOVE) LIMITED

Abbreviated Accounts

30 April 2009



21 MONTEFIORE ROAD (HOVE) LIMITED
Abbreviated Balance Sheet as at 30 April 2009

Registered Number 05091873

Notes	30/04/2009		30/04/2008	
	£	£	£	£
Current assets				
Cash at bank and in hand	3,121		2,056	
Total current assets	<u>3,121</u>		<u>2,056</u>	
Net current assets (liabilities)		3,121		2,056
Total assets less current liabilities		<u>3,121</u>		<u>2,056</u>
Total net assets (liabilities)		<u>3,121</u>		<u>2,056</u>
Capital and reserves				
Called up share capital		4		4
Profit and loss account		3,117		2,052
Shareholders funds		<u>3,121</u>		<u>2,056</u>

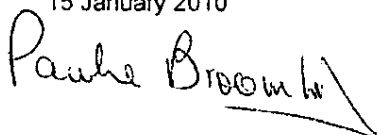
- a. For the year ending 30 April 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
 - preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- 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:

15 January 2010

And signed on their behalf by:

pauline Broomhall, Director



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Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

Tenants maintenance payments £1440.00

2 Transactions with directors**3 Related party disclosures****4 Company Information**

Income comes from tenants payments -- any excess of expenditure will be made up by the tenants any excess will be added to Share holds funds

5 Enter additional note title here