

Registered number
5256052

5-7 Lansdowne Place Hove Ltd

Abbreviated Accounts

31 October 2007

TUESDAY



APP7V2LD

A39

26/08/2008

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COMPANIES HOUSE

5-7 Lansdowne Place Hove Ltd
Abbreviated Balance Sheet
as at 31 October 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	24,818	24,818
Current assets			
Debtors		217	217
Cash at bank and in hand		1,711	274
		1,928	491
Creditors: amounts falling due within one year		(1,905)	(1,014)
Net current assets/(liabilities)		23	(523)
Net assets		<u>24,841</u>	<u>24,295</u>
Capital and reserves			
Called up share capital	3	6	6
Income and expenditure account		24,835	24,289
Shareholders' funds		<u>24,841</u>	<u>24,295</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

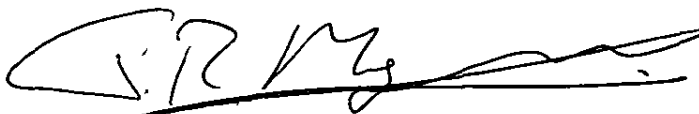
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

R. I. I. J. Myers
 Director

Approved by the board on 27 June 2008



5-7 Lansdowne Place Hove Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

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 2007)

Income

Income represents amounts charged to leaseholders by the company

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Freehold not provided

2 Tangible fixed assets

£

Cost

At 1 November 2006 24,818

At 31 October 2007 24,818

Depreciation

At 31 October 2007 -

Net book value

At 31 October 2007 24,818

At 31 October 2006 24,818

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

6

6

2007

2006

2007

2006

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

6

6

6

6

3 Related party transactions

At 31 October 2007 the company owed R Ioannou (director) and P Dalton (Secretary)
£1,040 (2006 £nil) This representing sums paid personally on behalf of the company