5-7 Lansdowne Place Hove Ltd Abbreviated Accounts 31 October 2010

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A28 08/07/2011 COMPANIES HOUSE 5-7 Lansdowne Place Hove Ltd Registered number: 5256052 Abbreviated Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets Tangible assets	2	24,818	24,818
Current assets Cash at bank and in hand		1,971	2,363
Creditors: amounts falling d	lue	(456)	(477)
Net current assets		1,515	1,886
Net assets		26,333	26,704
Capital and reserves Called up share capital Profit and loss account	3	6 26,327	6 26,698
Shareholders' funds		26,333	26,704

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Smith Director

Approved by the board on 1 July 2011

15-7 Lansdowne Place Hove Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Income

Income represents amount charged to leaseholders by the company

Depreciation

Freehold

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

Not provided

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2009			24,818	
	At 31 October 2010			<u>24,</u> 818	
	Depreciation				
	At 31 October 2010			<u> </u>	
	Net book value				
	At 31 October 2010			24,818	
	At 31 October 2009			24,818	
3	Share capital	2010	2009	2010	2009
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	6	6	6	6