

**Registered Number 05715201**

**24 Third Avenue (freehold) Hove Ltd**

**Abbreviated Accounts**

**28 February 2012**

**24 Third Avenue (freehold) Hove Ltd**

**Registered Number 05715201**

**Company Information**

**Registered Office:**

Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**Reporting Accountants:**

Parkers

Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

24 Third Avenue (freehold) Hove Ltd

Registered Number 05715201

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	40,000	40,000
		<u>40,000</u>	<u>40,000</u>
<b>Current assets</b>			
Cash at bank and in hand		5,863	2,721
Total current assets		<u>5,863</u>	<u>2,721</u>
<b>Creditors: amounts falling due within one year</b>		(43,068)	(43,068)
<b>Net current assets (liabilities)</b>		(37,205)	(40,347)
<b>Total assets less current liabilities</b>		<u>2,795</u>	<u>(347)</u>
<b>Total net assets (liabilities)</b>		<u>2,795</u>	<u>(347)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		2,791	(351)
<b>Shareholders funds</b>		<u>2,795</u>	<u>(347)</u>

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- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 10 April 2012

And signed on their behalf by:

**Mrs A R Abdo, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 28 February 2012

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents members contributions received during the year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Freehold property                      0% not provided

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 March 2011	-	40,000
At 28 February 2012	-	<u>40,000</u>
<b>Net Book Value</b>		
At 28 February 2012		40,000
At 28 February 2011	-	<u>40,000</u>

**3 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £1 each	4	4