COMPANY NO: 05805865

COMPANY NAME: 51 WATERLOO STREET (HOVE) LIMITED

BALANCE SHEET AS AT: 31/12/11

ASSETS:	
FIXED ASSETS	£16250
CURRENT ASSETS	
Cash at bank	£ 1404
	£17654
LIABILITIES.	
Pulman	£8125
Bubez	£8125
Leaseholders	£1404
	£17654

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

For the year ending 31st December 2011, the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006. 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 responsibility for 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

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies act 2006.

Approved by the board of directors on 18th August 2012 and signed on their behalf by
(DIRECTOR)
T S Pulman



WEDNESDAY
A1GCO996
A20 29/08/2012 #108
COMPANIES HOUSE

Contact information: Mrs V Pulman 01273 725469/07947 172899