

COMPANY NO. 05805865

COMPANY NAME: 51 WATERLOO STREET (HOVE) LIMITED

BALANCE SHEET AS AT: 31/12/2009

ASSETS:

FIXED ASSETS £16250

CURRENT ASSETS

Cash at bank £ 1018
£17268

LIABILITIES:

Pulman £8125
Bubez £8125
Leaseholders £1018
£17268

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

For the year ending 31st December 2009, 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 29th May 2010 and signed on their behalf by

(DIRECTOR)

T S Pulman



Contact information: Mrs V Pulman 01273 725469/07947 172899