

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008
FOR
A & R HOVE LIMITED

SATURDAY



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20/09/2008

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COMPANIES HOUSE

A & R HOVE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & R HOVE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

DIRECTORS:

Mrs A S Grville
R P Grville

SECRETARY:

Mrs A S Grville

REGISTERED OFFICE:

73 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER:

5875466

ACCOUNTANTS:

Cardens Accountants LLP
73 Church Road
Hove
East Sussex
BN3 2BB

A & R HOVE LIMITED**ABBREVIATED BALANCE SHEET
31 JULY 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		1,327		-
CURRENT ASSETS					
Debtors		6,698		3,525	
Cash at bank		13,805		22,616	
		20,503		26,141	
CREDITORS					
Amounts falling due within one year		16,916		18,350	
NET CURRENT ASSETS			3,587		7,791
TOTAL ASSETS LESS CURRENT LIABILITIES			4,914		7,791
PROVISIONS FOR LIABILITIES			67		-
NET ASSETS			4,847		7,791
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,845		7,789
SHAREHOLDERS' FUNDS			4,847		7,791

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

14/09/2008 and were signed


R P Graville - Director

The notes form part of these abbreviated accounts

A & R HOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred taxation is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,981
At 31 July 2008	1,981
DEPRECIATION	
Charge for year	654
At 31 July 2008	654
NET BOOK VALUE	
At 31 July 2008	1,327

3. CALLED UP SHARE CAPITAL

Authorised Number.	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	1	2	2

4. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the period by its directors, R P Grville and Mrs A S Mathura-Grville, by virtue of their 100% shareholding