

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

A & R HOVE LIMITED

TUESDAY



A47 *A1TBJEG9* 27/10/2009 119
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2009**

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A & R HOVE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,005	1,327
CURRENT ASSETS			
Debtors		7,475	6,698
Cash at bank		13,135	13,805
		20,610	20,503
CREDITORS			
Amounts falling due within one year		15,229	16,916
NET CURRENT ASSETS		5,381	3,587
TOTAL ASSETS LESS CURRENT LIABILITIES		6,386	4,914
PROVISIONS FOR LIABILITIES		45	67
NET ASSETS		6,341	4,847
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		6,339	4,845
SHAREHOLDERS' FUNDS		6,341	4,847

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11/10/09 and were signed on its behalf by:


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 2009

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 April 2008).

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	
At 1 August 2008	1,981
Additions	495
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At 31 July 2009	2,476
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DEPRECIATION	
At 1 August 2008	654
Charge for year	817
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At 31 July 2009	1,471
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NET BOOK VALUE	
At 31 July 2009	1,005
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At 31 July 2008	1,327
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

4. ULTIMATE CONTROLLING PARTY

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