

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

FOR

A & R HOVE LIMITED

WEDNESDAY



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20/10/2010

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**A & R HOVE LIMITED**

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FOR THE YEAR ENDED 31 JULY 2010**

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**A & R HOVE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2010**

**DIRECTORS**

Mrs A S Graville  
R P Graville

**SECRETARY**

Mrs A S Graville

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	186	1,005
<b>CURRENT ASSETS</b>			
Debtors		2,266	7,475
Cash at bank		7,639	13,135
		9,905	20,610
<b>CREDITORS</b>			
Amounts falling due within one year		10,053	15,229
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(148)	5,381
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		38	6,386
<b>PROVISIONS FOR LIABILITIES</b>		-	45
<b>NET ASSETS</b>		38	6,341
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		36	6,339
<b>SHAREHOLDERS' FUNDS</b>		38	6,341

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 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 11/10/10 and were signed on its behalf by



R P Graville - Director

# A & R HOVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

### 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 £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	2,476
<b>DEPRECIATION</b>	
At 1 August 2009	1,471
Charge for year	819
At 31 July 2010	2,290
<b>NET BOOK VALUE</b>	
At 31 July 2010	186
At 31 July 2009	1,005

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2

### 4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 July 2010 and 31 July 2009

	2010 £	2009 £
<b>Mrs A S Grville and R P Grville</b>		
Balance outstanding at start of year	-	-
Amounts advanced	25,602	-
Amounts repaid	(23,336)	-
Balance outstanding at end of year	2,266	-

**A & R HOVE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2010**

**4 TRANSACTIONS WITH DIRECTORS - continued**

During the year, R P Graville a director was voted dividends of £18,200

During the year, Mrs A S Graville a director was voted dividends of £18,200

During the year, the company paid rent amounting to £2,350 (2009 £2,282) to Mr & Mrs Graville, who are directors of the company. This transaction was carried out at market rates.

**5 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.