REGISTERED NUMBER: 07216139 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2012

for

21 Hove Park Villas Company Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

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

21 Hove Park Villas Company Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS:	A H Haagman A J Ashcroft C J Ledward
SECRETARY:	
REGISTERED OFFICE:	39 Sackville Road Hove East Sussex BN3 3WD
REGISTERED NUMBER:	07216139 (England and Wales)
ACCOUNTANTS:	Bristow Still Chartered Accountants 39 Sackville Road Hove East Sussex BN3 3WD

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		8,635		-
CURRENT ASSETS					
Debtors		211		-	
Cash at bank and in hand		1,474		5	
		1,685		5	
CREDITORS					
Amounts falling due within one year		9,579		-	
NET CURRENT (LIABILITIES)/ASSETS			(7,894)		5
TOTAL ASSETS LESS CURRENT LIABILITIES			741		5
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			736		-
SHAREHOLDERS' FUNDS			741		5

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 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

(b) 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 2 January 2013 and were signed on its behalf by:

A H Haagman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,635
At 30 April 2012	8,635
NET BOOK VALUE	
At 30 April 2012	8,635

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
5	Ordinary	£1	5	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.