

**REGISTERED NUMBER: 02741235 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2011  
FOR  
3 FIRST AVENUE (HOVE) LIMITED**

**SATURDAY**



**\*A14VNSDR\***

**A17**

**17/03/2012**

**#260**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 30TH JUNE 2011**

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**3 FIRST AVENUE (HOVE) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2011**

**DIRECTOR:** P Matthews

**SECRETARY:** K Dowling

**REGISTERED OFFICE:** Flat 3  
3 First Avenue  
Hove  
East Sussex  
BN3 2FG

**REGISTERED NUMBER:** 02741235 (England and Wales)

**ACCOUNTANTS:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**3 FIRST AVENUE (HOVE) LIMITED (REGISTERED NUMBER: 02741235)**

**ABBREVIATED BALANCE SHEET  
30TH JUNE 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,741	6,741
<b>CURRENT ASSETS</b>			
Cash at bank		150	26
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,284</u>	<u>1,313</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,134)</u>	<u>(1,287)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,607</u>	<u>5,454</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	5
Share premium		6,633	6,633
Profit and loss account		<u>(3,031)</u>	<u>(1,184)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,607</u>	<u>5,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

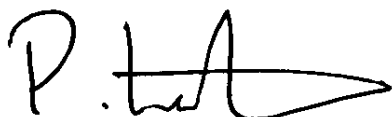
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 director on

14/3/12

and were signed by



P Matthews - Director

The notes form part of these abbreviated accounts

**3 FIRST AVENUE (HOVE) LIMITED (REGISTERED NUMBER: 02741235)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Tangible fixed assets**

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

Land and buildings - not provided

**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 £
<b>COST</b>	
At 1st July 2010	
and 30th June 2011	<u>6,741</u>
<b>NET BOOK VALUE</b>	
At 30th June 2011	<u><u>6,741</u></u>
At 30th June 2010	<u><u>6,741</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	2011 £	2010 £
5 Ordinary	£1	<u><u>5</u></u>	<u><u>5</u></u>