

REGISTERED NUMBER: 2741235 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010
FOR
3 FIRST AVENUE (HOVE) LIMITED**



3 FIRST AVENUE (HOVE) LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2010**

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3 FIRST AVENUE (HOVE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2010

DIRECTOR: P Matthews

SECRETARY: K Dowling

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

REGISTERED NUMBER: 2741235 (England and Wales)

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

3 FIRST AVENUE (HOVE) LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	6,741	6,741
CURRENT ASSETS			
Cash at bank		26	450
CREDITORS			
Amounts falling due within one year		1,313	346
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,287)</u>	<u>104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>5,454</u></u>	<u><u>6,845</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Share premium		6,633	6,633
Profit and loss account		<u>(1,184)</u>	<u>207</u>
SHAREHOLDERS' FUNDS		<u><u>5,454</u></u>	<u><u>6,845</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

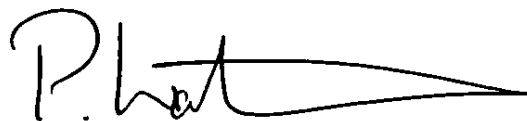
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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 22/04/2011 and were signed by



P Matthews - Director

The notes form part of these abbreviated accounts

3 FIRST AVENUE (HOVE) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010**

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

Turnover

Turnover represents ground rents and maintenance contributions received during the year

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 £
COST	
At 1st July 2009	
and 30th June 2010	<u>6,741</u>
NET BOOK VALUE	
At 30th June 2010	<u>6,741</u>
At 30th June 2009	<u>6,741</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2010 £	2009 £
5 Ordinary		<u>5</u>	<u>5</u>