

Company Registration No 3852323 (England and Wales)

DEREK HOUSE (HOVE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



DEREK HOUSE (HOVE) LIMITED

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DEREK HOUSE (HOVE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		48,544		48,544
Current assets					
Cash at bank and in hand		196		170	
Creditors amounts falling due within one year		(235)		(235)	
Net current liabilities			(39)		(65)
Total assets less current liabilities			48,505		48,479
Capital and reserves					
Called up share capital	3		42		42
Share premium account			47,779		47,779
Profit and loss account			684		658
Shareholders' funds			48,505		48,479

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 03/11/2010.



A Maguire
Director

Company Registration No. 3852323

DEREK HOUSE (HOVE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for ground rents

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold land and buildings

Derek House, 45 New Church Road, Hove, BN3 4BF

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	48,544
At 31 March 2009	48,544

3 Share capital

	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
42 Ordinary shares of £1 each	42	42