

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29TH SEPTEMBER 2003**  
**FOR**  
**27 SALISBURY ROAD (HOVE) LIMITED**



**27 SALISBURY ROAD (HOVE) LIMITED**

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FOR THE YEAR ENDED 29TH SEPTEMBER 2003**

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**27 SALISBURY ROAD (HOVE) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 29TH SEPTEMBER 2003**

**DIRECTORS:**

Ms C S Rowland  
Ms K Denham  
P D Grant  
Ms J L Chamberlain  
Ms S Kaura  
Ms N M Veness  
Goodwood Investments Limited  
Mrs L M Norman  
C W Norman

**SECRETARY:**

Ms C S Rowland

**REGISTERED OFFICE:**

c/o Ms C Rowland  
27 Salisbury Road  
Hove  
East Sussex  
BN3 3AE

**REGISTERED NUMBER:**

4268676 (England and Wales)

**ACCOUNTANTS:**

The Parker Partnership  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**27 SALISBURY ROAD (HOVE) LIMITED**

**ABBREVIATED BALANCE SHEET  
29TH SEPTEMBER 2003**

|  |       | <b>2003</b> |                | <b>2002</b> |               |
|--|-------|-------------|----------------|-------------|---------------|
|  | Notes | £           | £              | £           | £             |
| <b>FIXED ASSETS:</b>   |       |             |                |             |               |
| Tangible assets  | 2     |             | 17,252         |             | 17,252        |
| <b>CURRENT ASSETS:</b>   |       |             |                |             |               |
| Cash at bank   |       | 22,970      |                | 5,172       |               |
| <b>CREDITORS:</b> Amounts falling due within one year          |       | 274         |                | 261         |               |
| <b>NET CURRENT ASSETS:</b>                                     |       |             | 22,696         |             | 4,911         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>                  |       |             | 39,948         |             | 22,163        |
| <b>CREDITORS:</b> Amounts falling due after more than one year |       |             | 17,604         |             | 17,604        |
|  |       |             | <u>£22,344</u> |             | <u>£4,559</u> |
| <b>CAPITAL AND RESERVES:</b>                                   |       |             |                |             |               |
| Called up share capital  | 3     |             | 8              |             | 8             |
| Other reserves   |       |             | 21,487         |             | 4,550         |
| Profit and loss account  |       |             | 849            |             | 1             |
| <b>SHAREHOLDERS' FUNDS:</b>                                    |       |             | <u>£22,344</u> |             | <u>£4,559</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Ms C S Rowland - Director

Approved by the Board on 24/6/04

The notes form part of these abbreviated accounts

# 27 SALISBURY ROAD (HOVE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29TH SEPTEMBER 2003

### 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 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.

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 30th September 2002  |               |
| and 29th September 2003 | <b>17,252</b> |
| <b>NET BOOK VALUE:</b>  |               |
| At 29th September 2003  | <b>17,252</b> |
| At 29th September 2002  | 17,252        |

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

| Number: | Class:   | Nominal value: | 2003       | 2002 |
|---------|----------|----------------|------------|------|
|         |          |                | £          | £    |
| 100     | Ordinary | £1.00          | <b>100</b> | 100  |

#### Allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | 2003     | 2002 |
|---------|----------|----------------|----------|------|
|         |          |                | £        | £    |
| 8       | Ordinary | £1.00          | <b>8</b> | 8    |