

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

3 Rochester Gardens Hove Ltd



3 Rochester Gardens Hove Ltd

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for the Year Ended 28 February 2011**

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3 Rochester Gardens Hove Ltd

**Company Information
for the Year Ended 28 February 2011**

DIRECTORS:

Mr S Shepherd
M Norris
ms S Shepherd

SECRETARY:

Mr S Shepherd

REGISTERED OFFICE:

3 Rochester Gardens
Hove
East Sussex
BN3 3AW

REGISTERED NUMBER:

06096537 (England and Wales)

ACCOUNTANTS:

B J McCann FCA
10 Westfield Gardens
Westcott Road
Dorking
Surrey
RH4 3DX

3 Rochester Gardens Hove Ltd

Abbreviated Balance Sheet
28 February 2011

	28.2.11	28 2 10
	£	£
CURRENT ASSETS		
Debtors	3	123
Cash at bank	<u>1,165</u>	<u>628</u>
	1,168	751
CREDITORS		
Amounts falling due within one year	<u>840</u>	<u>840</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>328</u>	<u>(89)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>328</u></u>	<u><u>(89)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2 3	3
Profit and loss account	<u>325</u>	<u>(92)</u>
SHAREHOLDERS' FUNDS	<u><u>328</u></u>	<u><u>(89)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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
- (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 Board of Directors on 13/11/2011 and were signed on its behalf by


Mr. S. Shepherd - Director

The notes form part of these abbreviated accounts

3 Rochester Gardens Hove Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011**

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28.2.11 £	28 2 10 £
3	Ordinary		<u>3</u>	<u>3</u>