

REGISTERED NUMBER: 06096537 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

For

3 Rochester Gardens Hove Ltd

THURSDAY



A09 "A1LA3021" 08/11/2012 #226
COMPANIES HOUSE

3 Rochester Gardens Hove Ltd

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3 Rochester Gardens Hove Ltd

Company Information

For the Year Ended 28 February 2012

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)

3 Rochester Gardens Hove Ltd

Abbreviated Balance Sheet

28 February 2012

	28.02.12	28.02.11
	£	£
CURRENT ASSETS		
Debtors	0	3
Cash at Bank	<u>2,042</u>	<u>1,165</u>
	2,042	1,168
CREDITORS		
Amounts due falling within one year	<u>950</u>	<u>840</u>
NET CURRENT ASSETS/(LIABILITES)	<u>1,092</u>	<u>328</u>
TOTAL ASSETS LESS CURRENT LIABILITES	<u>1,092</u>	<u>328</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and Loss Account	<u>1,089</u>	<u>325</u>
SHAREHOLDERS FUNDS	<u>1,092</u>	<u>328</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 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 companies

The financial statements were approved by the Board of Directors on 7/11/2012 and were signed on its behalf by



Mr S Shepherd Director

3 Rochester Gardens Hove Ltd

Notes to the Abbreviated Accounts

For the Year Ended 28 February 2012

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	28.02.12 £	28.02.11 £
3	Ordinary	£1	3	3