

243 DYKE ROAD HOVE LIMITED  
COMPANY NUMBER 5109014

Statutory Accounts for the year ended 31 August 2005

Director's report

The directors present their report for the year ended 31 August 2005.

Principal activity

The principal activity of the company is the ownership of the freehold of 243 Dyke Road Hove limited. The company is also used to administer and maintain the common parts of the property.

Directors

The directors of the company and their beneficial interests in the ordinary Shares of the company were:

	<u>22 April 2004</u>	<u>31 August 2005</u>
R.Lancaster	1	1
L.Boyes	1	
J.Reading	1	
C.Marshall	1	1
Fairhomes Brighton Ltd.	2	2

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors, who approved this report on 6 March 2006.

*C A E Marshall*

C.A.E.Marshall, secretary



243 DYKE ROAD HOVE LIMITED.

Income and Expenditure for the year ended 31 August 2005

	2005 £ <u>          </u>
<b>Income</b>	
Contributions for legal work to set up company	1051.26
Contributions for Valuation Survey (insurance)	205.63
Service Charges	<u>861.15</u>
	<u>2118.04</u>
<b>Expenditure</b>	
Solicitor's Legal fees (set up company)	1051.26
Surveyors Fee (insurance valuation)	205.63
Annual Insurance for Property	717.15
Unblocking of main drain	<u>144.00</u>
	<u>2118.04</u>
Surplus	<u>0000.00</u>

There were no other reconised gains and losses for the year attributable  
To shareholders.

243 Dyke Road Hove Limited  
Balance sheet as at 31 August 2005

	Notes	2005 £
<b>Fixed Assets</b>	2	0.00
<b>Current Assets</b>	3	
Debtors		0.00
Cash at Bank		0.00
<b>Creditors:</b>	4	0.00
<b>Net current assets (liabilities)</b>		0.00
<b>Net assets/ (liabilities)</b>		0.00
<b>Capital and reserves</b>		4
Called up share capital	5	4
		4

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, and with the Financial Reporting Standard for Small Entities.

For the year ending 31 August 2005 the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice requiring an audit was deposited under s249B(2).

The directors acknowledge they are responsible for:

- Ensuring that the company keeps proper accounting records, as Required by s221; and
- Preparing accounts giving a true and fair view of the affairs of the Company as at the year end and of its surplus / (deficit) for the year As required by s226; and
- Preparing accounts which comply with the Act, so far as applicable To the company.

Signed on behalf of the board of directors:



C.A.E. Marshall, director

These accounts were approved on 6 March 2006

**243 Dyke Road Hove Limited**

Notes to the accounts for the year ended 31 August 2005

**1 Accounting policies**

**Basis of accounting**

These accounts have been prepared under the historical cost convention, and in accordance With the Financial Reporting Standard for Smaller Entities.

**Depreciation**

No figure has been provided for depreciation on the Freehold as it was obtained at Zero valuation.

**2 Fixed assets**

As the only payment made was for the legal work involved in the transfer of the freehold from the old freeholder to the setting up and transfer of freehold to 243 Dyke Road Hove Limited. The freehold was considered as no value as an asset.

**3 Debtors.**

No debt due to the Company.  
No cash held in bank account at present.

**4 Creditors**

No known creditors.

**5 Called up share capital**

Authorised share capital	
6 ordinary shares of £1 each	£6
Allotted, called up and fully paid	
4 ordinary shares of £1 each	£4

**6 No reserve or movement on reserves.**

**7 Controlling party**

There is no controlling party.