

ALVESTON COURT LIMITED
Co Number 2851520

REPORT AND ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2010

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COMPANIES HOUSE

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ALVESTON COURT LIMITED
Co Number 2851520

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 30TH SEPTEMBER 2010

The directors submit their report and accounts for the year ended 30th September 2010

RESULTS FOR THE PERIOD

The company did not trade during the year

REVIEW OF THE BUSINESS AND FUTURE DEVELOPMENTS

The principal activity of the company during the year was that of the management of Alveston Court, Holland Road, Hove, East Sussex

The directors regard the company's affairs to be satisfactory

The directors are constantly monitoring all aspects of the company's affairs

DIRECTORS AND THEIR INTERESTS

	2010	2009
A Carr	1	1
S A Grieve	1	1
C F Hunt	1	1
D Kirkpatrick	1	1
S C Morris Pester	1	1
A M Rea	1	1

By Order of the Board



A M Rea - Secretary

Date 2nd March 2011

ALVESTON COURT LIMITED
Co Number 2851520

BALANCE SHEET AS AT 30TH SEPTEMBER 2010

	Note	2010	2009
Fixed Assets			
Freehold Property	(2)	<u>£3,639</u>	<u>£3,639</u>
Capital and Reserves			
Share Capital	(3)	8	8
Share Premium Account		<u>3,631</u>	<u>3,631</u>
		<u>£3,639</u>	<u>£3,639</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 1st MARCH 2011 and were signed on its behalf by



A M Rea - Director

Date 1st March 2011

ALVESTON COURT LIMITED
Co Number 2851520

NOTES ON THE ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2010

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention

2. FIXED ASSETS

The company owns the freehold interest of the property at Alveston Court, Holland Road, Hove, East Sussex. The property is stated in the Balance Sheet at cost

3. SHARE CAPITAL

	Authorised	Allotted, Issued and Fully Paid	
Ordinary Shares of £1 each	£100	£8	£8