

Registered Number 03093596

SEAFORTH AND RICHMOND LODGE MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2015

SEAFORTH AND RICHMOND LODGE MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 03093596**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		947	911
Cash at bank and in hand		11,212	11,380
		<u>12,159</u>	<u>12,291</u>
Creditors: amounts falling due within one year		(1,005)	(1,304)
Net current assets (liabilities)		<u>11,154</u>	<u>10,987</u>
Total assets less current liabilities		<u>11,154</u>	<u>10,987</u>
Total net assets (liabilities)		<u>11,154</u>	<u>10,987</u>
Capital and reserves			
Called up share capital		20	20
Other reserves		11,134	10,967
Shareholders' funds		<u>11,154</u>	<u>10,987</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2016

And signed on their behalf by:

M R Coleman, Director

SEAFORTH AND RICHMOND LODGE MANAGEMENT LIMITED

Registered Number 03093596

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.