

Rogers & Partners

Chartered accountants

Chartered tax advisers

Registered auditors

Business consultants

COMPANY REGISTRATION NUMBER 373863



**SOUTHEND SEAFRONT ILLUMINATIONS AND
BUSINESS ASSOCIATION LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2005

*Incorporating
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SOUTHEND SEAFRONT ILLUMINATIONS AND BUSINESS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

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SOUTHEND SEAFRONT ILLUMINATIONS AND BUSINESS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2005

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		161	633
CURRENT ASSETS			
Debtors		8,655	3,027
Cash at bank and in hand		32,896	38,201
		<u>41,551</u>	<u>41,228</u>
CREDITORS: Amounts falling due within one year		<u>12,517</u>	<u>11,246</u>
NET CURRENT ASSETS		<u>29,034</u>	<u>29,982</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,195</u>	<u>30,615</u>
RESERVES	3		
Income and expenditure account		29,195	30,615
MEMBERS' FUNDS		<u>29,195</u>	<u>30,615</u>

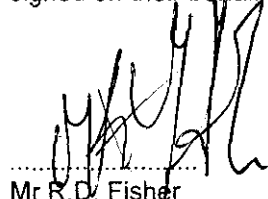
The Board of Management are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The Board of Management acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the Board of Management on 26/4/06 and are signed on their behalf by:


Mr R.D. Fisher

The notes on pages 2 to 3 form part of these abbreviated accounts.

SOUTHEND SEAFRONT ILLUMINATIONS AND BUSINESS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2005 and 31 December 2005	<u>1,418</u>
DEPRECIATION	
At 1 January 2005	785
Charge for year	<u>472</u>
At 31 December 2005	<u>1,257</u>
NET BOOK VALUE	
At 31 December 2005	<u>161</u>
At 31 December 2004	<u>633</u>

3. COMPANY LIMITED BY GUARANTEE

The liability of the members is limited as follows:-

Every member of the Association undertakes to contribute such amount as may be required not exceeding £1 to its assets, in the event of it being wound up while he is a member or within one year after he ceases to be a member, for payment of the debts and liabilities of the Association, contracted before he ceased to be a member, including the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors, among themselves.