Company Registration No. 04077309 (England and Wales)

52 CAVENDISH PLACE (EASTBOURNE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

52 CAVENDISH PLACE (EASTBOURNE) LIMITED

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52 CAVENDISH PLACE (EASTBOURNE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		932		932
Current assets					
Debtors		1,750		1,750	
Creditors: amounts falling due within one year		(2,524)		(2,524)	
Net current liabilities			(774)		(774)
Total assets less current liabilities			158		158
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			152		152
Shareholders' funds			158		158

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 March 2017

Mr A Bonwick
Director

Company Registration No. 04077309

52 CAVENDISH PLACE (EASTBOURNE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2015 & at 31 August 2016	932
At 31 August 2015	932

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
6 of £1 each	6	6