

**Registered Number 04229182**

**SUSSEX HOUSE (GLENILLA ROAD) LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	58,228	67,605
		<u>58,228</u>	<u>67,605</u>
<b>Current assets</b>			
Debtors		409	2,757
Cash at bank and in hand		62,781	48,442
		<u>63,190</u>	<u>51,199</u>
<b>Creditors: amounts falling due within one year</b>		(20,114)	(26,923)
<b>Net current assets (liabilities)</b>		<u>43,076</u>	<u>24,276</u>
<b>Total assets less current liabilities</b>		<u>101,304</u>	<u>91,881</u>
<b>Total net assets (liabilities)</b>		<u>101,304</u>	<u>91,881</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		101,294	91,871
<b>Shareholders' funds</b>		<u>101,304</u>	<u>91,881</u>

- For the year ending 30 June 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 7 March 2016

And signed on their behalf by:

**E Hedegaard-Ganly, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	105,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>105,016</u>
<b>Depreciation</b>	
At 1 July 2014	37,411
Charge for the year	9,377
On disposals	-
At 30 June 2015	<u>46,788</u>
<b>Net book values</b>	
At 30 June 2015	<u>58,228</u>
At 30 June 2014	<u>67,605</u>

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.