

Company Registration No 7358712 (England and Wales)

**16 MARINE PARADE LIMITED**

**(LIMITED BY GUARANTEE)**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2011**

THURSDAY



\*A1A312QQ\*

A07

31/05/2012

#261

COMPANIES HOUSE

**16 MARINE PARADE LIMITED**  
**(LIMITED BY GUARANTEE)**  
**COMPANY INFORMATION**

---

<b>Directors</b>	D Van Praagh (Appointed 27 August 2010) S E Van Praagh (Appointed 27 August 2010) J White (Appointed 27 August 2010) E J White (Appointed 27 August 2010)
<b>Company number</b>	7358712
<b>Registered office</b>	457 Southchurch Road Southend on Sea Essex SS1 2PH
<b>Accountants</b>	RDP Newmans LLP 457 Southchurch Road Southend on Sea Essex SS1 2PH
<b>Business address</b>	16A Marine Parade Leigh on Sea Essex SS9 2NA

---

**16 MARINE PARADE LIMITED  
(LIMITED BY GUARANTEE)  
CONTENTS**

---

	<b>Page</b>
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

---

**16 MARINE PARADE LIMITED  
(LIMITED BY GUARANTEE)  
DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 AUGUST 2011***

---


The directors present their report and unaudited financial statements for the year ended 31 August 2011. The company is dormant and has not traded during the year.

**Directors**

The following directors have held office since 27 August 2010

D Van Praagh	(Appointed 27 August 2010)
S E Van Praagh	(Appointed 27 August 2010)
J White	(Appointed 27 August 2010)
E J White	(Appointed 27 August 2010)

On behalf of the board



D Van Praagh  
Director

30<sup>th</sup> MAY 2012.

**PROFIT AND LOSS ACCOUNT  
*FOR THE YEAR ENDED 31 AUGUST 2011***

---

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**16 MARINE PARADE LIMITED  
(LIMITED BY GUARANTEE)  
BALANCE SHEET**

**AS AT 31 AUGUST 2011**

	Notes	2011 £
Total assets less current liabilities		-
Capital and reserves		
Shareholders' funds		-

**Audit exemption statement**

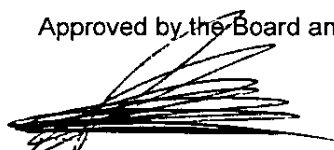
For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

**Directors' 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 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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

Approved by the Board and authorised for issue on 30<sup>th</sup> May 2012



D Van Praagh  
Director

**Company Registration No 7358712**

**16 MARINE PARADE LIMITED**  
**(LIMITED BY GUARANTEE)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
***FOR THE YEAR ENDED 31 AUGUST 2011***

---

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

**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)

**2 Control**

The ultimate controlling party is considered to be the board of directors