

Company Registration No. 7358712 (England and Wales)

16 MARINE PARADE LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

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(LIMITED BY GUARANTEE)
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16 MARINE PARADE LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Notes	2015 £	2014 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves			
Shareholders' funds		<u>-</u>	<u>-</u>

Audit exemption statement

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the 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; 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 22 September 2015

D Van Praagh
Director

Company Registration No. 7358712

16 MARINE PARADE LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

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 April 2008).

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).

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.