Company Registration No. 07982133 (England and Wales)

SIDEVIEW PROPERTY SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

SIDEVIEW PROPERTY SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,045	2,087
Current assets			
Debtors		15,546	9,602
Cash at bank and in hand		658	266
		16,204	9,868
Creditors: amounts falling due within one year		(18,219)	(10,472)
Net current liabilities		(2,015)	(604)
Net assets		30	1,483
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29	1,482
Total shareholders' funds		30	1,483

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 November 2016

Mrs D K Needham
Director

Company Registration No. 07982133

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight Line Method

2 Tangible fixed assets

	Computer equipment £
Cost	
At 1 April 2015	4,577
Additions	416
At 31 March 2016	4,993
Depreciation	
At 1 April 2015	2,490
Charge for the year	458
At 31 March 2016	2,948
Net book value	
At 31 March 2016	2,045
At 31 March 2015	2,087

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	-
Shares issued during the period:		
1 Ordinary shares of £1 each	1	