

Registered number  
08616509

19 Sandgate High Street Limited

Abbreviated Accounts

31 July 2015

**19 Sandgate High Street Limited****Registered number:** 08616509**Abbreviated Balance Sheet****as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Current assets</b>		
Debtors	847	
<b>Creditors: amounts falling due within one year</b>	(687)	
<b>Net current assets</b>		160
<b>Net assets</b>		160
<b>Capital and reserves</b>		
Called up share capital	2	3
Profit and loss account		157
<b>Shareholders' funds</b>		160

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

LL Griggs

Director

Approved by the board on 26 April 2016

**19 Sandgate High Street Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**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).

***Residents' contributions***

The income for the business is derived from residents' contributions.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	3	<u>3</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	3	<u>3</u>

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