

REGISTERED NUMBER: 01390236 (England and Wales)

SERENE BRUNSWICK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2016

SERENE BRUNSWICK LIMITED (REGISTERED NUMBER: 01390236)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SERENE BRUNSWICK LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 24 JUNE 2016

DIRECTOR: B Turner

SECRETARY: B Turner

REGISTERED OFFICE: Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

REGISTERED NUMBER: 01390236 (England and Wales)

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

SERENE BRUNSWICK LIMITED (REGISTERED NUMBER: 01390236)**ABBREVIATED BALANCE SHEET
24 JUNE 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors		<u>5</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>	<u>5</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>5</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>5</u>	<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 March 2017 and were signed by:

B Turner - Director

SERENE BRUNSWICK LIMITED (REGISTERED NUMBER: 01390236)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

The company owns the freehold reversion of 52 Brunswick Square, for which there is no attributed cost, on behalf of the long leaseholders of the flats of the property who are members of the company.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5	Ordinary	£1	<u>5</u>	<u>5</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.