

# **SEDGEDENE ESTATES LIMITED**

**Company Registration Number:  
01718375 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

**SUBMITTED**

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# **SEDGEDENE ESTATES LIMITED**

## **Company Information for the Period Ended 31st January 2015**

<b>Director:</b>	A Wardrop
<b>Registered office:</b>	7 Hollymount The Parade Hartlepool TS26 0LU
<b>Company Registration Number:</b>	01718375 (England and Wales)

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# SEDGEDENE ESTATES LIMITED

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>15,421</b>	15,421
<b>Total fixed assets:</b>		<b>15,421</b>	15,421
<b>Current assets</b>			
Cash at bank and in hand:		<b>462</b>	574
<b>Total current assets:</b>		<b>462</b>	574
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>11,500</b>	11,072
<b>Net current assets (liabilities):</b>		<b>( 11,038 )</b>	( 10,498 )
<b>Total assets less current liabilities:</b>		<b>4,383</b>	4,923
<b>Provision for liabilities:</b>		-	850
<b>Total net assets (liabilities):</b>		<b>4,383</b>	4,073

The notes form part of these financial statements

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# SEDGEDENE ESTATES LIMITED

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		4,283	3,973
<b>Total shareholders funds:</b>		<u>4,383</u>	<u>4,073</u>

For the year ending 31 January 2015 the company was entitled to exemption 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 26 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Wardrop

Status: Director

The notes form part of these financial statements

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# **SEDGEDENE ESTATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **1. Accounting policies**

#### **Other accounting policies**

UKGAAP

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# SEDGEDENE ESTATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2014:	15,421
	<u>15,421</u>
<b>Net book value</b>	<b>£</b>
At 31st January 2015:	<u>15,421</u>
At 31st January 2014:	<u>15,421</u>

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# SEDGEDENE ESTATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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