Company Registration No. 01787488 (England and Wales)

CENTURION INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

CENTURION INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

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CENTURION INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Current assets					
Debtors		2,154		2,154	
Cash at bank and in hand		2,405		2,405	
		4,559		4,559	
Creditors: amounts falling due within one year		(4,539)		(4,539)	
Total assets less current liabilities			20		20
Capital and reserves					
Called up share capital	2		20		20
Shareholders' funds			20		20

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22|1|2016

Mr M Neumann
Director

Company Registration No. 01787488

CENTURION INDUSTRIAL ESTATE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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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).

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 'A' Ordinary shares of £1 each	2	2
18 'B' Ordinary shares of £1 each	18	18
	20	20