

**Registered Number 04967594**

**15 EAST ASCENT (ST LEONARDS ON SEA) LIMITED**

**Abbreviated Accounts**

**24 June 2015**

## Abbreviated Balance Sheet as at 24 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	5,999	5,999
		<u>5,999</u>	<u>5,999</u>
<b>Total assets less current liabilities</b>		<u>5,999</u>	<u>5,999</u>
<b>Total net assets (liabilities)</b>		<u>5,999</u>	<u>5,999</u>
<b>Reserves</b>			
Other reserves		5,999	5,999
<b>Members' funds</b>		<u>5,999</u>	<u>5,999</u>

- For the year ending 24 June 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.

Approved by the Board on 18 March 2016

And signed on their behalf by:

**T Clark, Director**

**Notes to the Abbreviated Accounts for the period ended 24 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Other accounting policies****Assets**

The company owns the freehold of 15 East Ascent

**Capital Reserve**

The balance on the capital reserve represents the funds introduced by the original members and utilised to acquire the freehold interest in the property. This reserve is not distributable.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 25 June 2014	5,999
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 June 2015	<u>5,999</u>
<b>Depreciation</b>	
At 25 June 2014	0
Charge for the year	-
On disposals	-
At 24 June 2015	<u>0</u>
<b>Net book values</b>	
At 24 June 2015	<u>5,999</u>
At 24 June 2014	<u>5,999</u>

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