

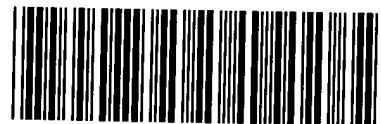
Company Number: 05252315

51 Silverdale Road Eastbourne Limited

Abbreviated Accounts

31 October 2014

TUESDAY



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21/07/2015

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COMPANIES HOUSE

51 Silverdale Road Eastbourne Limited
Balance sheet
As at 31 October 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Freehold Property	2		10,000.00		10,000.00
Current assets					
Debtors		4.00		4.00	
Cash at bank and in hand		500.64		764.70	
		504.64		768.70	
Creditors: amounts falling due within one year		(100.00)		(100.00)	
Net current assets			404.64		668.70
Total assets less current liabilities			10,404.64		10,668.70
Capital and reserves					
Called up share capital	3		4.00		4.00
Other reserve			10,000.00		10,000.00
Maintenance Reserve			400.64		664.70
Shareholders' funds			10,404.64		10,668.70


For the year ending 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ii) 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 on


Mr P. Jones
Director

51 Silverdale Road Eastbourne Limited
Notes to the accounts
For the year ended 31 October 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents maintenance and insurance charges to the residents of the property.

Tangible fixed assets

Tangible fixed assets comprise the value attributable to the acquisition of the freehold interest in 51 Silverdale Road, Eastbourne.

2 Tangible fixed assets

	Freehold Property £
Cost	
Balance at start and end of year	10,000.00

3 Share capital

	2014 £	2013 £
Authorised		
Ordinary shares of £1 each	100.00	100.00
Alloted, called up and fully paid		
Ordinary shares of £1 each	4.00	4.00

4 Other reserve

	2014 £	2013 £
Balance at start and end of year	10,000.00	10,000.00

5 Statement of movements on maintenance reserve

	2014 £	2013 £
As at 1 November	664.70	1,664.89
Transfer (to)/from profit and loss account	(264.06)	(1,000.19)
Balance at 31 October	400.64	664.70