

**Registered Number 06422419**

**173/175 TERMINUS ROAD, EASTBOURNE LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Creditors: amounts falling due within one year</b>		(165,992)	(165,992)
<b>Net current assets (liabilities)</b>		<u>(165,992)</u>	<u>(165,992)</u>
<b>Total assets less current liabilities</b>		<u>(165,992)</u>	<u>(165,992)</u>
<b>Total net assets (liabilities)</b>		<u>(165,992)</u>	<u>(165,992)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(165,993)	(165,993)
<b>Shareholders' funds</b>		<u>(165,992)</u>	<u>(165,992)</u>

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:

**Mrs L Harding, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2016. The company has not traded during the year or during the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Other accounting policies**

The financial statements have been prepared under the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends upon the continuing support of the company's group companies and directors. If the company were unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of the assets to their recoverable amounts and to provide for further liabilities that might arise. The directors believe that it is appropriate for the financial statements to be prepared on the going concern basis. The company is ultimately controlled by Mrs L Harding.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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