

**Seaview Block 3 Esplanade Court Limited**  
**Company Limited by Guarantee**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**31 May 2015**

**Company Registration Number 06900469**

**TUESDAY**



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COMPANIES HOUSE

# **Seaview Block 3 Esplanade Court Limited Company Limited by Guarantee**

## **Abbreviated accounts**

**Year ended 31 May 2015**

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# Seaview Block 3 Esplanade Court Limited Company Limited by Guarantee

## Abbreviated balance sheet

31 May 2015

	Note	2015 £	£	2014 £	£
<b>Current assets</b>					
Cash at bank and in hand		1,856		1,661	
<b>Creditors: Amounts falling due within one year</b>		(1,856)		(1,661)	
<b>Net current assets</b>			-		-
<b>Total assets less current liabilities</b>			-		-
<b>Reserves</b>	2		-		-
<b>Members' funds</b>			-		-

For the year ended 31 May 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; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24 July 2015, and are signed on their behalf by:

R J Hanton



Company Registration Number: 06900469

The notes on page 2 form part of these abbreviated accounts.

# **Seaview Block 3 Esplanade Court Limited Company Limited by Guarantee**

## **Notes to the abbreviated accounts**

**Year ended 31 May 2015**

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### **1. Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has adopted the provisions of Financial Reporting Standard 5 Appendix G with respect to the recognition of turnover. The directors believe the company is acting as agent on behalf of the tenants of Esplanade Court as specified in Section 42 of the Landlord and Tenant Act 1987.

### **2. Company limited by guarantee**

The company is limited by guarantee and therefore does not have a share capital. On winding up or dissolution of the company, each member has a liability to contribute a sum not exceeding £1.