

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Shore Point Limited

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for the Year Ended 30 June 2016

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Shore Point Limited
Company Information
for the Year Ended 30 June 2016

DIRECTORS:	F Holding G Sencicle
REGISTERED OFFICE:	295 / 297 Church Street Blackpool Lancashire FY1 3PJ
REGISTERED NUMBER:	01146115 (England and Wales)
ACCOUNTANTS:	CCW Limited Chartered Accountants 295/297 Church Street Blackpool Lancashire FY1 3PJ
BANKERS:	Royal Bank of Scotland plc 26 St Annes Road West St Annes on Sea Lytham St Annes FY8 1RN

Shore Point Limited (Registered number: 01146115)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		52	29
Cash at bank and in hand		<u>10,980</u>	<u>6,453</u>
		11,032	6,482
CREDITORS			
Amounts falling due within one year		<u>989</u>	<u>919</u>
NET CURRENT ASSETS		<u>10,043</u>	<u>5,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,043</u>	<u>5,563</u>
CAPITAL AND RESERVES			
Called up share capital	2	17	17
Profit and loss account		<u>10,026</u>	<u>5,546</u>
SHAREHOLDERS' FUNDS		<u>10,043</u>	<u>5,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 August 2016 and were signed on its behalf by:

F Holding - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents contributions collected from the tenants towards the costs of the Company's principal activity.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
17	Ordinary	£1	<u>17</u>	<u>17</u>

3. **CONTROLLING INTEREST**

No one shareholder owns more than 50% of the issued share capital and therefore no one has a controlling interest in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.