

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
ST LEONARDS COURT PROPERTY MANAGEMENT
(EAST SUSSEX) LTD
LIMITED BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL**

**ST LEONARDS COURT PROPERTY MANAGEMENT
(EAST SUSSEX) LTD (REGISTERED NUMBER: 01399650)
LIMITED BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL**

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**ST LEONARDS COURT PROPERTY MANAGEMENT
(EAST SUSSEX) LTD
LIMITED BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTORS:

Y M Sherwood
M E Page
I Cronin
J Vaughan
C D Steward
B Fitch

SECRETARY:

M E Page

REGISTERED OFFICE:

20 Havelock Road
HASTINGS
East Sussex
TN34 1BP

REGISTERED NUMBER:

01399650 (England and Wales)

ACCOUNTANTS:

Ashdown Hurrey LLP
Chartered Accountants & Business Advisers
20 Havelock Road
Hastings
East Sussex
TN34 1BP

**ST LEONARDS COURT PROPERTY MANAGEMENT
(EAST SUSSEX) LTD (REGISTERED NUMBER: 01399650)
LIMITED BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	30.9.15 £	30.9.14 £
CURRENT ASSETS		
Cash at bank and in hand	10,341	10,660
CREDITORS		
Amounts falling due within one year	<u>10,341</u>	<u>10,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 surplus or deficit 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.

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 28 January 2016 and were signed on its behalf by:

M E Page - Director

C D Steward - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have made an assessment about the company's ability to continue as a going concern and they do not consider there to be any material uncertainties. As a result they have adopted the going concern basis of accounting.

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 April 2008).

The company was dormant throughout the current year and previous year.

Depreciation

It is the company's policy to maintain the freehold property in a state of good repair and as a result the life of the property and its residual value is such that no depreciation is considered necessary.

2. MEMBERS' LIABILITY

In the event of a winding up of the company the liability of the members is limited to £1 each.