

**Abbreviated Unaudited Accounts**

**for the Period 1 April 2015 to 31 December 2015**

**for**

**14 EARDLEY CRESCENT MANAGEMENT LIMITED**

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for the Period 1 April 2015 to 31 December 2015**

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**14 EARDLEY CRESCENT MANAGEMENT LIMITED**

**Company Information  
for the Period 1 April 2015 to 31 December 2015**

**DIRECTOR:** J Fryer

**SECRETARY:** C Hamberger

**REGISTERED OFFICE:** 44 Orange Row  
Brighton  
East Sussex  
BN1 1UQ

**REGISTERED NUMBER:** 03019491 (England and Wales)

**ACCOUNTANTS:** Thomas Christopher & Co  
44 Orange Row  
Brighton  
East Sussex  
BN1 1UQ

**14 EARDLEY CRESCENT MANAGEMENT LIMITED (REGISTERED NUMBER: 03019491)****Abbreviated Balance Sheet  
31 December 2015**

	Notes	31.12.15 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,046		10,046
<b>CURRENT ASSETS</b>					
Prepayments and accrued income		1,768		1,768	
Cash at bank		<u>2,180</u>		<u>1,809</u>	
		3,948		3,577	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>840</u>		<u>390</u>	
<b>NET CURRENT ASSETS</b>			<u>3,108</u>		<u>3,187</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,154		13,233
<b>CREDITORS</b>					
Amounts falling due after more than one year			(10,797)		(10,797)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,357)</u>		<u>(1,436)</u>
<b>NET ASSETS</b>			<u>1,000</u>		<u>1,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>1,000</u>		<u>1,000</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,000</u>		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 31 March 2017 and were signed by:

J Fryer - Director

**Notes to the Abbreviated Accounts  
for the Period 1 April 2015 to 31 December 2015**

**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).

The company was dormant throughout the period ended 31 December 2015. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

**Turnover**

Turnover represents amounts receivable for service charges on properties.

**Tangible fixed assets**

No provision is provided in respect of the freehold as the director believes that its estimated residual value is greater than or equal to its cost.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 December 2015	<u>10,046</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>10,046</u>
At 31 March 2015	<u>10,046</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.3.15 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

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.