

Registered number: 4514280

123 MARINE PARADE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2014**

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COMPANIES HOUSE

123 MARINE PARADE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

	Note	31 August 2014 £	31 August 2013 £
FIXED ASSETS			
Tangible fixed assets	1	<u>10,000</u>	<u>10,000</u>
CURRENT ASSETS			
Cash at bank and in hand		376	376
Debtors (Flat 1 ground rent arrears)		75	50
CREDITORS: amounts falling due within one year		-	-
NET CURRENT ASSETS		<u>451</u>	<u>426</u>
Total assets less current liabilities		10,451	10,426
CREDITORS: amounts falling due in over one year		<u>(10,000)</u>	<u>(10,000)</u>
NET ASSETS		451	426
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss accounts		450	425
SHAREHOLDERS' FUNDS		<u>451</u>	<u>426</u>

For the year ending 31 August 2014 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008).

These financial statements were approved and authorised for issue by the Director on 13 April 2014.



Clive Garner
Director

123 MARINE PARADE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

These abbreviated accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3. Tangible fixed assets and depreciation

Fixed Assets comprise the freehold of 123 Marine Parade. As such, depreciation is considered inappropriate.

	2014 £	2013 £
Cost at 31 August 2014	<u>10,000</u>	<u>10,000</u>
3. SHARE CAPITAL	2014 £	2013 £
Allotted, called up and fully paid ordinary shares of £1 each	<u>£ 1</u>	<u>£ 1</u>