

SEDGELEY MEWS AMENITIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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for the year ended 31 October 2015

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SEDGELEY MEWS AMENITIES LIMITED

COMPANY INFORMATION
for the year ended 31 October 2015

DIRECTOR: Mr D J Whittle

SECRETARY: Mr A R Brumwell

REGISTERED OFFICE: 1 Mitcham Road
Blackpool
Lancashire
FY4 4QN

REGISTERED NUMBER: 02609465

ACCOUNTANTS: Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

BANKERS: National Westminster Bank Plc
20 Corporation Street
Blackpool
FY1 1EL

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		150	150
CREDITORS			
Amounts falling due within one year		<u>(88)</u>	<u>(88)</u>
NET CURRENT ASSETS		<u>62</u>	<u>62</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62</u>	<u>62</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>62</u>	<u>62</u>
SHAREHOLDERS' FUNDS		<u>62</u>	<u>62</u>

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

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

The director acknowledges his 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.

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 18 November 2015 and were signed by:

Mr D J Whittle - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 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 April 2008).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
62	Ordinary	£1	<u>62</u>	<u>62</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.