Registered Number 06800796

8 SEAFIELD ROAD MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	15,000	15,000
		15,000	15,000
Current assets			
Cash at bank and in hand		1,553	1,553
		1,553	1,553
Creditors: amounts falling due within one year		(1,553)	(1,553)
Net current assets (liabilities)		0	0
Total assets less current liabilities		15,000	15,000
Total net assets (liabilities)		15,000	15,000
Reserves			
Other reserves		15,000	15,000
Members' funds		15,000	15,000

- For the year ending 30 June 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2016

And signed on their behalf by:
S M J Dack, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2015. The company has not traded during the year or during the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. Any surplus from the activities of the company shall in due course be applied in the carrying out of the objectives. The members who, on winding up of the company, have undertaken to contribute up to £1 towards any deficit.
The company was under the control of the members throughout the current and previous year.

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	15,000
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	15,000
At 30 June 2014	15,000