

MARINE COURT (SEAFORD) MANAGEMENT LIMITED

**Company Registration Number:
01000975 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th September 2011

End date: 29th September 2012

SUBMITTED

MARINE COURT (SEAFORD) MANAGEMENT LIMITED

Company Information for the Period Ended 29th September 2012

Director:	P Walsh D Lawson
Company secretary:	D Lawson
Registered office:	65 Victoria Road Polegate East Sussex BN26 6BY
Company Registration Number:	01000975 (England and Wales)

MARINE COURT (SEAFORD) MANAGEMENT LIMITED

Abbreviated Balance sheet As at 29th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	567	567
Total fixed assets:		<u>567</u>	<u>567</u>
Current assets			
Cash at bank and in hand:		10,347	7,942
Total current assets:		<u>10,347</u>	<u>7,942</u>
Creditors			
Creditors: amounts falling due within one year		762	722
Net current assets (liabilities):		<u>9,585</u>	<u>7,220</u>
Total assets less current liabilities:		<u>10,152</u>	<u>7,787</u>
Total net assets (liabilities):		<u><u>10,152</u></u>	<u><u>7,787</u></u>

The notes form part of these financial statements

MARINE COURT (SEAFORD) MANAGEMENT LIMITED

Abbreviated Balance sheet As at 29th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	9	9
Profit and Loss account:		10,143	7,778
Total shareholders funds:		<u>10,152</u>	<u>7,787</u>

For the year ending 29 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Walsh
Status: Director

The notes form part of these financial statements

MARINE COURT (SEAFORD) MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention in accordance with applicable standards

Turnover policy

Turnover represents contributions by the members to defray expenses

MARINE COURT (SEAFORD) MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th September 2012

2. Intangible assets

	Total
Cost	£
At 30th September 2011:	567
	<u>567</u>
Net book value	£
At 29th September 2012:	<u>567</u>
At 29th September 2011:	<u>567</u>

MARINE COURT (SEAFORD) MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	9
Total share capital:			<u>9</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	9
Total share capital:			<u>9</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.

