

Company Registration No. 05768074 (England and Wales)

GROSVENOR COURT ENYS ROAD EASTBOURNE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 DECEMBER 2016

GROSVENOR COURT ENYS ROAD EASTBOURNE LIMITED

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GROSVENOR COURT ENYS ROAD EASTBOURNE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 24 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,003		5,003
Current assets					
Net current assets			-		-
Total assets less current liabilities			5,003		5,003
Creditors: amounts falling due after more than one year			(5,047)		(5,047)
			(44)		(44)
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			(50)		(50)
Shareholders' funds			(44)		(44)

For the financial year ended 24 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 May 2017

Mrs P E Cook
Director

Company Registration No. 05768074

GROSVENOR COURT ENYS ROAD EASTBOURNE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 DECEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	nil
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2 Fixed assets

Tangible assets £

Cost

At 25 December 2015 & at 24 December 2016

5,003

At 24 December 2015

5,003

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

6 Ordinary of £1 each

6

6

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