COMPANY REGISTRATION NUMBER 02636613

SEKFORDE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR

28 September 2016

SEKFORDE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

28 September 2016

	Note	2016		2015	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			**9,430**		9,430
CURRENT ASSETS					
Cash at bank and in hand		**1,160**		1,154	
CREDITORS: Amounts falling due within one year		**1,118**		821	
NET CURRENT ASSETS			**42**		333
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,472**		9,763
CREDITORS: Amounts falling due after more than one year			**1,547**		1,547
			7,925		8,216

CAPITAL AND RESERVES			
Called up equity share capital	3	**8,000**	8,000
Income and expenditure account		**(75)**	216
SHAREHOLDERS' FUNDS		**7,925**	8,216

For the year ended 28th September 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30 May 2017 , and are signed on their behalf by:

C E Hoyes Mr J Phillips

Company Registration Number: 02636613

SEKFORDE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28TH SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

No depreciation has been provided on tangible assets which comprise the freehold interest in property. With the exception of depreciation in respect of freehold property in all other material respects, these financial statements are prepared in accordance with applicable UK accounting standards.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 29th September 2015 and 28th September 2016	**9,430**
DEPRECIATION	**–**
NET BOOK VALUE	
At 28th September 2016	**9,430**
At 28th September 2015	9,430

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £ 2,000 each	**4**	**8,000**	4	8,000

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