Registered Number 04367707

CENTRAL PROMENADE ASSET MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2016

CENTRAL PROMENADE ASSET MANAGEMENT LIMITED

Abbreviated Balance Sheet as at 28 February 2016 **Registered Number 04367707**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	105,666	99,975
		120,666	114,975
Current assets			
Stocks		150	150
Cash at bank and in hand		3,219	1,734
		3,369	1,884
Creditors: amounts falling due within one year		(92,440)	(55,300)
Net current assets (liabilities)		(89,071)	(53,416)
Total assets less current liabilities		31,595	61,559
Creditors: amounts falling due after more than one year		(30,892)	(36,826)
Total net assets (liabilities)		703	24,733
Capital and reserves			
Called up share capital		100	100
Profit and loss account		603	24,633
Shareholders' funds		703	24,733

- For the year ending 28 February 2016 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 24 November 2016

And signed on their behalf by:
TERENCE PROCTER, Director

CENTRAL PROMENADE ASSET MANAGEMENT LIMITED

Registered Number 04367707

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Intangible fixed assets**

	£
Cost	
At 1 March 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	15,000
Amortisation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	15,000
At 28 February 2015	15,000

3 **Tangible fixed assets**

	£
Cost	
At 1 March 2015	116,603
Additions	10,752
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	127,355
Depreciation	
At 1 March 2015	16,628
Charge for the year	5,061
On disposals	-
At 28 February 2016	21,689
Net book values	
At 28 February 2016	105,666

At 28 February 2015	99,975

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