Registered Number 07615021

CITYSIDE ESTATES LIMITED

Abbreviated Accounts

30 March 2013

CITYSIDE ESTATES LIMITED **Registered Number 07615021**

Abbreviated Balance Sheet as at 30 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	454	568
		454	568
Current assets			
Cash at bank and in hand		4,014	2,269
		4,014	2,269
Creditors: amounts falling due within one year		(5,067)	(4,574)
Net current assets (liabilities)		(1,053)	(2,305)
Total assets less current liabilities		(599)	(1,737)
Total net assets (liabilities)		(599)	(1,737)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(601)	(1,739)
Shareholders' funds		(599)	(1,737)

- For the year ending 30 March 2013 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 18 March 2014

And signed on their behalf by:
Mr Saifar Rahman, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2013

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.

Turnover policy
The turnover represents rents receivable.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office furniture & equipment etc 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	695
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2013	695
Depreciation	
At 1 April 2012	127
Charge for the year	114
On disposals	-
At 30 March 2013	241
Net book values	
At 30 March 2013	454
At 31 March 2012	568

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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