Registered Number 07615021

CITYSIDE ESTATES LIMITED

Abbreviated Accounts

24 September 2014

CITYSIDE ESTATES LIMITED **Registered Number 07615021**

Abbreviated Balance Sheet as at 24 September 2014

	Notes	*24/09/2014*	*30/03/2013*
		£	£
Fixed assets			
Tangible assets	2	318	454
		318	454
Current assets			
Cash at bank and in hand		4,278	4,014
		4,278	4,014
Creditors: amounts falling due within one year		(3,651)	(5,067)
Net current assets (liabilities)		627	(1,053)
Total assets less current liabilities		945	(599)
Total net assets (liabilities)		945	(599)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		943	(601)
Shareholders' funds		945	(599)

- For the year ending 24 September 2014 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 21 September 2015

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

Notes to the Abbreviated Accounts for the period ended 24 September 2014

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 January 2015)

Turnover policy
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 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 31 March 2013	695
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 September 2014	695
Depreciation	
At 31 March 2013	241
Charge for the year	136
On disposals	-
At 24 September 2014	377
Net book values	
At 24 September 2014	318
At 30 March 2013	454

3 Called Up Share Capital

Allotted, called up and fully paid:

	24/09/2014	*30/03/2013*
	£	£
2 Ordinary shares of £1 each	2	2

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