Registered number
07615021

CITYSIDE ESTATES LIMITED

Abbreviated Accounts

30 September 2015

CITYSIDE ESTATES LIMITED

Registered number: 07615021

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,760		318
Current assets					
Cash at bank and in hand		45,361		4,278	
Creditors: amounts falling due within one year		(36,274)		(3,651)	
Net current assets			9,087		627
Net assets			10,847		945
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,845		943
Shareholders' funds			10,847		945

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Saifar Rahman

Director

Approved by the board on 16 September 2016

CITYSIDE ESTATES LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

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

Turnover represents rents receivable.

Depreciation

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 1 October 2014	695
Additions	1,883
At 30 September 2015	2,578
Depreciation	
At 1 October 2014	377
Charge for the year	441
At 30 September 2015	818
Net book value	
At 30 September 2015	1,760
At 30 September 2014	318

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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