Registered number
07615021

CITYSIDE ESTATES LIMITED

Abbreviated Accounts

21 September 2016

CITYSIDE ESTATES LIMITED

Registered number: 07615021

Abbreviated Balance Sheet

as at 21 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,408		1,760
Current assets					
Debtors		400		-	
Cash at bank and in hand		98,745		45,361	
		99,145		45,361	
Creditors: amounts falling due within one year		(50,563)		(36,274)	
Net current assets			48,582		9,087
Net assets			49,990		10,847
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			49,988		10,845
Shareholders' funds			49,990		10,847

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 23 September 2017

CITYSIDE ESTATES LIMITED

Notes to the Abbreviated Accounts

for the period ended 21 September 2016

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 2015	2,578
At 21 September 2016	2,578
Depreciation	
At 1 October 2015	818
Charge for the period	352
At 21 September 2016	1,170
Net book value	
At 21 September 2016	1,408
At 30 September 2015	1,760

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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