REGISTERED NUMBER: 08213968 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

7 SALISBURY ROAD SUSSEX LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2016

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7 SALISBURY ROAD SUSSEX LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTORS:	G Kellie Mrs K E Swift Ms A Zwemmer
REGISTERED OFFICE:	Carlton House 28/29 Carlton Terrace Portslade East Sussex BN41 1UR
REGISTERED NUMBER:	08213968 (England and Wales)
ACCOUNTANTS:	Haines & Co Chartered Accountants Carlton House 28/29 Carlton Terrace Portslade East Sussex BN41 1UR

7 SALISBURY ROAD SUSSEX LIMITED (REGISTERED NUMBER: 08213968)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	12,000	12,000
TOTAL ASSETS LESS CURRENT LIABILITIES		12,000	12,000
CREDITORS			
Amounts falling due after more than one year		12,000	12,000
NET LIABILITIES		-	-
RESERVES		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 November 2016 and were signed on its behalf by:

Ms A Zwemmer - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided for

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 30 September 2016	12,000
NET BOOK VALUE	
At 30 September 2016	12,000
At 30 September 2015	12,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.