

Registered Number 00779100

S E EQUINE GROUP LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	742,500	742,500
		<u>742,500</u>	<u>742,500</u>
Current assets			
Cash at bank and in hand		1,563	1,294
		<u>1,563</u>	<u>1,294</u>
Prepayments and accrued income		713	332
Creditors: amounts falling due within one year	3	(182,745)	(158,282)
Net current assets (liabilities)		<u>(180,469)</u>	<u>(156,656)</u>
Total assets less current liabilities		<u>562,031</u>	<u>585,844</u>
Total net assets (liabilities)		<u>562,031</u>	<u>585,844</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Revaluation reserve		186,423	186,423
Profit and loss account		374,608	398,421
Shareholders' funds		<u>562,031</u>	<u>585,844</u>

- For the year ending 31 December 2015 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 13 June 2016

And signed on their behalf by:

B Fehler, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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

Turnover represents rental income

Valuation information and policy

Investment properties are shown at their most recent valuation. Any aggregate surplus or deficit arising from changes in market values is transferred to a revaluation reserve.

2 Fixed assets Investments

Investment properties at valuation

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	182,745	158,282

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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.