

**Registered Number 08279506**

**ESSENTIAL LAND (SITTINGBOURNE) NO. 4 LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Stocks		73,490	57,065
Debtors		7,064	5,521
Cash at bank and in hand		96,788	130,566
		<u>177,342</u>	<u>193,152</u>
<b>Creditors: amounts falling due within one year</b>		<u>(201,000)</u>	<u>(207,350)</u>
<b>Net current assets (liabilities)</b>		<u>(23,658)</u>	<u>(14,198)</u>
<b>Total assets less current liabilities</b>		<u>(23,658)</u>	<u>(14,198)</u>
<b>Total net assets (liabilities)</b>		<u>(23,658)</u>	<u>(14,198)</u>
<b>Capital and reserves</b>			
Called up share capital	2	250	250
Profit and loss account		(23,908)	(14,448)
<b>Shareholders' funds</b>		<u>(23,658)</u>	<u>(14,198)</u>

- For the year ending 30 November 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 8 June 2016

And signed on their behalf by:

**M Bellinger, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 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 January 2015.

**Other accounting policies**

Cash Flow: The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Work in progress:**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**Deferred taxation:**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time of the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100
150 Preference shares of £1 each	150	150

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