

Registered Number 08279506

ESSENTIAL LAND (SITTINGBOURNE) NO. 4 LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Stocks		30,830
Debtors		1,573
Cash at bank and in hand		164,385
		<u>196,788</u>
Creditors: amounts falling due within one year		(201,000)
Net current assets (liabilities)		<u>(4,212)</u>
Total assets less current liabilities		<u>(4,212)</u>
Total net assets (liabilities)		<u>(4,212)</u>
Capital and reserves		
Called up share capital	2	250
Profit and loss account		(4,462)
Shareholders' funds		<u>(4,212)</u>

- For the year ending 30 November 2013 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 11 June 2014

And signed on their behalf by:

M Bellinger, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
100 Ordinary shares of £1 each	100
150 Preference shares of £1 each	150

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