

Rayner Property Services (Eastbourne) Limited
Registered number: 01485006
Balance Sheet
as at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	179	179
Current assets			
Cash at bank and in hand		187	73
Creditors: amounts falling due within one year	3	(1,092)	(962)
Net current liabilities		(905)	(889)
Net liabilities		(726)	(710)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(728)	(712)
Shareholders' funds		(726)	(710)

The directors are 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 directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



E A J Rayner
 Director

Approved by the board on 1 September 2018





Rayner Property Services (Eastbourne) Limited
Notes to the Accounts
for the year ended 31 December 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents ground rents receivable.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	Not depreciated
Fixtures, fittings, tools and equipment	Now written down to nominal £1

2 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2017	178	65	243
At 31 December 2017	178	65	243
Depreciation			
At 1 January 2017	-	64	64
At 31 December 2017	-	64	64
Net book value			
At 31 December 2017	178	1	179
At 31 December 2016	178	1	179

3 Creditors: amounts falling due within one year

	2017 £	2016 £
Other creditors	1,092	962

4 Other information

Rayner Property Services (Eastbourne) Limited is a private company limited by shares and incorporated in England. Its registered office is:

71 Meads Road
 Eastbourne
 East Sussex
 BN20 7QL