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Company Registration No. 707229 (England and Wales)

THE E.SHARON GROUP (MANAGEMENT) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

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THE E.SHARON GROUP (MANAGEMENT) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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THE E.SHARON GROUP (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		834,179		686,911
Current assets					
Debtors		98		98	
Cash at bank and in hand		49		109	
		<u>147</u>		<u>207</u>	
Creditors: amounts falling due within one year		<u>(294,366)</u>		<u>(141,040)</u>	
Net current liabilities			<u>(294,219)</u>		<u>(140,833)</u>
Total assets less current liabilities			<u>539,960</u>		<u>546,078</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			449,700		449,700
Other reserves			5,526		5,526
Profit and loss account			84,634		90,752
Shareholders' funds			<u>539,960</u>		<u>546,078</u>

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For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2016

M Scheiner
Director

Company Registration No. 707229

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THE E.SHARON GROUP (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

At the balance sheet date the company has net current liabilities of £294,219 (2014: £140,833). The company is dependent on the continued support of its creditors and the directors are confident of this support over the next 12 months. Therefore the directors consider it appropriate to prepare the financial statements on the going concern basis.

1.2 Turnover

Turnover represents rents receivable wholly within the United Kingdom.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties valued by the directors on an existing use open market value basis.

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

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The part of the annual depreciation charge on revalued assets which relates to the revaluation surplus is transferred from the revaluation reserve to the profit and loss account.

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

No provision has been made for deferred tax on gains recognised on revaluing property to its market value as the company does not intend to sell the revalued assets.

2 Fixed assets

	Tangible assets
	£
Cost or valuation	
At 1 July 2014	686,911
Additions	147,268
	<hr/>
At 30 June 2015	834,179
	<hr/> <hr/>
At 30 June 2014	686,911
	<hr/> <hr/>

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THE E.SHARON GROUP (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		==	==

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