

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2016
for
Sixhills Estates Limited

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for the Year Ended 31 October 2016**

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Sixhills Estates Limited
Company Information
for the Year Ended 31 October 2016

DIRECTORS: Mr M G Gibbins
Mrs M H Gibbins

SECRETARY: Mrs M H Gibbins

REGISTERED OFFICE: 18 Heron Close
Grimsby
N E Lincolnshire
DN32 8PP

REGISTERED NUMBER: 03170728 (England and Wales)

SOLICITORS: Grange Winteringham
Incorporating Bates Press & Hudson
Solicitors
4 Town Hall Street
Grimsby
North East Lincolnshire
DN31 1HN

Sixhills Estates Limited (Registered number: 03170728)

Abbreviated Balance Sheet

31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		109,166		109,166
CURRENT ASSETS					
Debtors		46		43	
Cash at bank		<u>1,052</u>		<u>476</u>	
		1,098		519	
CREDITORS					
Amounts falling due within one year	3	<u>70,328</u>		<u>68,060</u>	
NET CURRENT LIABILITIES			<u>(69,230)</u>		<u>(67,541)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,936		41,625
CREDITORS					
Amounts falling due after more than one year	3		<u>1,988</u>		<u>6,070</u>
NET ASSETS			<u>37,948</u>		<u>35,555</u>
CAPITAL AND RESERVES					
Called up share capital	4		8		8
Other reserves			33,600		33,600
Profit and loss account			<u>4,340</u>		<u>1,947</u>
SHAREHOLDERS' FUNDS			<u>37,948</u>		<u>35,555</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 January 2017 and were signed on its behalf by:

Mr M G Gibbins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net rents received from property. The company is not registered for value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Land - nil - Building 10% on Cost
Short leasehold - Land - nil - Building 10% on Cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015 and 31 October 2016	109,166
NET BOOK VALUE	
At 31 October 2016	109,166
At 31 October 2015	109,166

3. CREDITORS

Creditors include an amount of £ 5,948 (31.10.15 - £ 9,832) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
8	Ordinary	£1	8	8

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2016 and 31 October 2015:

	31.10.16 £	31.10.15 £
Mr M G Gibbins		
Balance outstanding at start of year	(62,008)	(58,160)
Amounts advanced	2,520	1,302
Amounts repaid	(4,494)	(5,150)
Balance outstanding at end of year	<u>(63,982)</u>	<u>(62,008)</u>

The company owed Mr M.G. Gibbins £63,982 as at the balance sheet date (2015:£62,008)

6. RELATED PARTY DISCLOSURES

The Company is controlled by the Director Mr. M G Gibbins who owns the entire Share Capital.

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.