REGISTERED NUMBER: 01056021

Abbreviated Accounts for the Year Ended 31 July 2007

for

Central And City Properties Limited

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COMPANIES HOUSE

Central And City Properties Limited

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Central And City Properties Limited

Company Information
for the Year Ended 31 July 2007

DIRECTORS:	D A King H M Warren
SECRETARY:	H M Warren
REGISTERED OFFICE:	65 Morden Hill, London SE13 7NP
REGISTERED NUMBER:	01056021
ACCOUNTANTS:	Newnham & Co Chartered Accountants 65 Morden Hill London SE13 7NP

Central And City Properties Limited

Abbreviated Balance Sheet
31 July 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		1,571		2,095
CURRENT ASSETS					
Stocks		113,916		113,916	
Debtors		-		25,295	
Cash at bank		142,665		143,055	
		256,581		282,266	
CREDITORS					
Amounts falling due within one year		14,159		34,243	
NET CURRENT ASSETS			242,422		248,023
TOTAL ASSETS LESS CURRENT LIABILITIES			243,993		250,118
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			243,793		249,918
SHAREHOLDERS' FUNDS			243,993		250,118

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

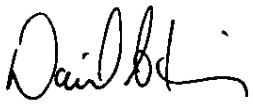
The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 23 May 2008 and were signed on its behalf by



D A King - Director

The notes form part of these abbreviated accounts

Central And City Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2007

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 2007)

Turnover
Turnover represents net invoiced sales of services, excluding 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

Plant and machinery etc - 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	9,594
DEPRECIATION	
At 1 August 2006	7,499
Charge for year	524
At 31 July 2007	8,023
NET BOOK VALUE	
At 31 July 2007	1,571
At 31 July 2006	2,095

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 7 07 £	31 7 06 £
5,000	Ordinary	£1	5,000	5,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 07 £	31 7 06 £
200	Ordinary	£1	200	200

continued

4 ULTIMATE PARENT COMPANY

The ultimate holding company is Central & City Limited, a company which is registered in England