

Registered Number 01056021

Central And City Properties Limited

Abbreviated Accounts

31 July 2012

Central And City Properties Limited

Registered Number 01056021

Company Information

Registered Office:

65 Morden Hill
London
SE13 7NP

Reporting Accountants:

Newnham & Co
Chartered Accountants
65 Morden Hill
London
SE13 7NP

Central And City Properties Limited

Registered Number 01056021

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	157	295
		<u>157</u>	<u>295</u>
Current assets			
Debtors		12,355	2,371
Cash at bank and in hand		48,846	59,737
Total current assets		<u>61,201</u>	<u>62,108</u>
Creditors: amounts falling due within one year		(3,403)	(2,403)
Net current assets (liabilities)		57,798	59,705
Total assets less current liabilities		<u>57,955</u>	<u>60,000</u>
Total net assets (liabilities)		<u>57,955</u>	<u>60,000</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		57,755	59,800
Shareholders funds		<u>57,955</u>	<u>60,000</u>

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2013

And signed on their behalf by:

D A King, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 15% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 August 2011	-	10,385
At 31 July 2012	-	<u>10,385</u>
Depreciation		
At 01 August 2011		10,090
Charge for year	-	138
At 31 July 2012	-	<u>10,228</u>
Net Book Value		
At 31 July 2012		157
At 31 July 2011	-	<u>295</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

200 Ordinary shares of £1
each

200

200

4 **ULTIMATE PARENT
COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The ultimate holding company is Central & City Limited, a company which is registered in England