REGISTERED NUMBER: 01056021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2014

for

Central And City Properties Limited

Contents of the Abbreviated Accounts for the Year Ended 31 July 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Central And City Properties Limited

Company Information
for the Year Ended 31 July 2014

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

Central And City Properties Limited (Registered number: 01056021)

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		1		19
CURRENT ASSETS					
Debtors		443		10,353	
Cash at bank		65,632		20,918	
		66,075		31,271	
CREDITORS					
Amounts falling due within one year		2,801		2,342	
NET CURRENT ASSETS			63,274		28,929
TOTAL ASSETS LESS CURRENT LIABILITIES			63,275		28,948
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			63,075		28,748
SHAREHOLDERS' FUNDS			63,275		28,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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

(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 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.

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 28 April 2015 and were signed on its behalf by:

D A King - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

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.

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

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2013 and 31 July 2014	10,385
DEPRECIATION	
At 1 August 2013	10,366
Charge for year	18
At 31 July 2014	10,384
NET BOOK VALUE	
At 31 July 2014	1
At 31 July 2013	19

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
200	Ordinary	£1	200	200

4. ULTIMATE PARENT COMPANY

Central & City Limited is regarded by the directors as being the company's ultimate parent company.

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.