REGISTERED NUMBER: 01056021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2015

for

Central & City Properties Limited

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Central & City Properties Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	D A King H M Richards
SECRETARY:	H M Richards
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

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		-		443	
Cash at bank		66,002		65,632	
		66,002		66,075	
CREDITORS					
Amounts falling due within one year		1,687		2,801	
NET CURRENT ASSETS			64,315		63,274
TOTAL ASSETS LESS CURRENT LIABILITIES			64,316		63,275
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			64,116		63,075
SHAREHOLDERS' FUNDS			64,316		63,275

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 26 April 2016 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 2015

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 2014 and 31 July 2015	10,385
DEPRECIATION	
At 1 August 2014 and 31 July 2015	10,384
NET BOOK VALUE	
At 31 July 2015	1
At 31 July 2014	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
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.