

Register

Registered number
2090681

City Land (Estates) Limited

Report and Accounts

30 September 2012

THURSDAY



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13/12/2012
COMPANIES HOUSE

City Land (Estates) Limited

Registered number:

2090681

Directors' Report

The directors present their report and accounts for the year ended 30 September 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

M J Heydecke

W Heydecke

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 29 November 2012 and signed on its behalf

A handwritten signature in black ink, appearing to be 'M J Heydeske', written over a rectangular stamp area.

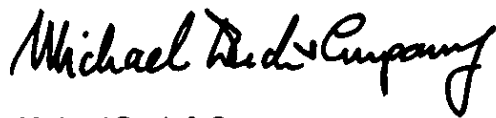
M J Heydeske

Director

City Land (Estates) Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of City Land (Estates) Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2012, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Michael Dack & Company
Chartered Accountants

75 Great George Street
Leeds
LS1 3BR

29 November 2012

City Land (Estates) Limited
Profit and Loss Account
for the year ended 30 September 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

City Land (Estates) Limited
Balance Sheet
as at 30 September 2012

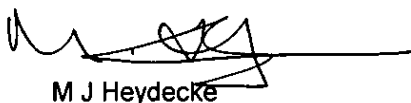
	Notes	2012 £	2011 £
Current assets			
Debtors		129,265	129,265
Creditors: amounts falling due within one year			
Other creditors		(29,083)	(29,083)
		<u>100,182</u>	<u>100,182</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		100,180	100,180
Shareholders' funds		<u>100,182</u>	<u>100,182</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M J Heydecke
Director

Approved by the board on 29 November 2012

City Land (Estates) Limited
Notes to the Accounts
for the year ended 30 September 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2