Registered Number 04830113

CORJON PROPERTIES LTD

Abbreviated Accounts

31 July 2011

CORJON PROPERTIES LTD **Registered Number 04830113**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,027,900		2,027,900
Total fixed assets			2,027,900		2,027,900
Current assets					
Cash at bank and in hand		31		14,925	
Total current assets		31		14,925	
Net current assets			31		14,925
Total assets less current liabilities			2,027,931		2,042,825
Creditors: amounts falling due after one year			(1,938,377)		(1,982,621)
Total net Assets (liabilities)			89,554		60,204
Capital and reserves					
Called up share capital			10,000		10,000
Other reserves			50,204		17,650
Profit and loss account			29,350		32,554
Shareholders funds			89,554		60,204

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 April 2012

And signed on their behalf by:
Neil Alan Taylor, 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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Depreciation

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

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 July 2010	2,027,900
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	2,027,900
Depreciation	
At 31 July 2010	
Charge for year	
on disposals	
At 31 July 2011	
Net Book Value	
At 31 July 2010	2,027,900
At 31 July 2011	2,027,900

3 Transactions with directors

None

4 Related party disclosures

None