Registered Number 04830113

CORJON PROPERTIES LTD

Abbreviated Accounts

31 July 2012

CORJON PROPERTIES LTD **Registered Number 04830113**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,027,900	2,027,900
Investments		-	-
		2,027,900	2,027,900
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		19,431	31
		19,431	31
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	0	0
Net current assets (liabilities)		19,431	31
Total assets less current liabilities		2,047,331	2,027,931
Creditors: amounts falling due after more than one year	3	(1,921,860)	(1,938,377)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		125,471	89,554
Capital and reserves			
Called up share capital		10,000	10,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		79,463	50,204
Profit and loss account		36,008	29,350
Shareholders' funds		125,471	89,554

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

Approved by the Board on 31 March 2013

And signed on their behalf by:
Yuet Heng Kan, Director
Neil Alan Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
None

Tangible assets depreciation policy
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%

Intangible assets amortisation policy
None

Valuation information and policy
Valuation of land and buildings at historic cost.

Other accounting policies
None

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	2,027,900
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	2,027,900
Depreciation	
At 1 August 2011	0
Charge for the year	0
On disposals	0
At 31 July 2012	0
Net book values	
At 31 July 2012	2,027,900
At 31 July 2011	2,027,900

3 Creditors

	2012 £	*2011* £
Secured Debts	650,974	650,978
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

4 Transactions with directors

Name of director receiving advance or credit:	Kan Yuet Heng
Description of the transaction:	Repayment of shareholder loan
Balance at 1 August 2011:	£ 887,399
Advances or credits made:	£ 0
Advances or credits repaid:	£ 16,513
Balance at 31 July 2012:	£ 870,886

Small repayment of shareholder loans provided by Neil Alan Taylor and Yuet Heng Kan

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.