

Registered Number 04962607

C & W PROPERTY LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	534,000	534,000
		<u>534,000</u>	<u>534,000</u>
Current assets			
Stocks		75	75
Debtors	3	294	294
Cash at bank and in hand		1,415	1,231
		<u>1,784</u>	<u>1,600</u>
Creditors: amounts falling due within one year	4	(5,976)	(12,075)
Net current assets (liabilities)		<u>(4,192)</u>	<u>(10,475)</u>
Total assets less current liabilities		<u>529,808</u>	<u>523,525</u>
Creditors: amounts falling due after more than one year	4	(409,484)	(409,484)
Total net assets (liabilities)		<u>120,324</u>	<u>114,041</u>
Capital and reserves			
Called up share capital	5	2	2
Revaluation reserve		112,117	112,117
Profit and loss account		8,205	1,922
Shareholders' funds		<u>120,324</u>	<u>114,041</u>

- For the year ending 30 November 2016 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 20 August 2017

And signed on their behalf by:

C J Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Investment property is shown at an estimated market value and no charges for depreciation are made.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	534,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>534,000</u>
Depreciation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	<u>-</u>
Net book values	
At 30 November 2016	<u>534,000</u>
At 30 November 2015	<u>534,000</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	294	294

4 Creditors

	2016	2015
	£	£
Secured Debts	409,484	409,484

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

6 Transactions with directors

Name of director receiving advance or credit:	I M Constable
Description of the transaction:	Loan to the company
Balance at 1 December 2015:	£ 8,300
Advances or credits made:	-
Advances or credits repaid:	£ 7,000
Balance at 30 November 2016:	£ 1,300

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