

CEDAR PROPERTY MAINTENANCE LIMITED

Co No 05407621

ABBREVIATED BALANCE SHEET

30th NOVEMBER 2016

	Notes	£	£	£	£
			2015		2016
FIXED ASSETS:					
Tangible assets	2		334293		413786
CURRENT ASSETS:					
Debtors		305		44700	
Cash at bank and in hand		725		1338	
		1030		46038	
CREDITORS: Amounts falling due within one year		116534		196039	
NET CURRENT ASSETS:			-115504		-150001
TOTAL ASSETS LESS CURRENT LIABILITIES:			218789		263785
CREDITORS: Amounts falling due outside one year			-145098		-150110
			73691		113675
CAPITAL AND RESERVES:	3				
Called up share capital			100		100
Profit and loss account			73591		113575
SHAREHOLDERS' FUND			73691		113625

DIRECTORS' STATEMENT

For the year ending 30th November 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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.

B Haagensen
B HAAGENSEN - DIRECTOR

Approved by the Board on

Date

17/8/2017

The notes form part of these abbreviated accounts

Page 1

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COMPANIES HOUSE

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X-1200 form

70 August 2017

Company in London

Rosen

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CEDAR PROPERTY MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th NOVEMBER 2016

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced fees in year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	-	20% on reducing balance
Motor Vehicles	-	25% on reducing balance

2 TANGIBLE FIXED ASSETS

	£
COST:	356316
Additions	187589
Sales	<u>-106910</u>
At 30 November 2016	<u>436995</u>
DEPRECIATION: Brought Forward	22023
Charge for period	<u>1186</u>
At 30 November 2016	<u>23209</u>
NET BOOK VALUE:	
At 30 November 2016	<u><u>413786</u></u>

UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D. C. 20250

OFFICE OF THE ASSISTANT ATTORNEY GENERAL

WASHINGTON, D. C. 20540

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CEDAR PROPERTY MAINTENANCE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
YEAR ENDED 30th NOVEMBER 2016**3 CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>