Registered Number 06346413

THE CONINFER LIMITED

Abbreviated Accounts

31 August 2012

THE CONINFER LIMITED **Registered Number 06346413**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		72,918		66,466	
Total current assets		72,918		66,466	
Creditors: amounts falling due within one year		(1,758)		(556)	
Net current assets			71,160		65,910
Total assets less current liabilities			71,160		65,910
Creditors: amounts falling due after one year			(22,338)		(1,734)
Total net Assets (liabilities)			48,822		64,176
Capital and reserves					
Called up share capital			1		1
Profit and loss account			48,821		64,175
Shareholders funds			48,822		64,176

a. For the year ending 31 August 2012 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 09 November 2012

And signed on their behalf by:
J SCHIMPF, 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 August 2012

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)