Registered Number 07782896

CELY PROSPERITY COMPANY LIMITED

Abbreviated Accounts

30 September 2012

CELY PROSPERITY COMPANY LIMITED **Registered Number 07782896**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	48
		48
Current assets		
Debtors		4,712
Cash at bank and in hand		3,597
		8,309
Creditors: amounts falling due within one year		(8,355)
Net current assets (liabilities)		(46)
Total assets less current liabilities		102
Total net assets (liabilities)		102
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2
Shareholders' funds		102

- For the year ending 30 September 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 14 June 2013

And signed on their behalf by:
Araceli De Guzman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Depreciation hs been proveded at 20% straight line in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

	£
Cost	
Additions	60
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	60
Depreciation	
Charge for the year	12
On disposals	-
At 30 September 2012	12
Net book values	
At 30 September 2012	48

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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