

Registered Number SC215935

CULLEAN PROPERTIES LIMITED

Abbreviated Accounts

28 February 2012

CULLEAN PROPERTIES LIMITED

Registered Number SC215935

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Investments	2	349,560	348,000
Total fixed assets		349,560	348,000
Current assets			
Debtors		27,246	27,246
Cash at bank and in hand		2,171	7,852
Total current assets		29,417	35,098
Creditors: amounts falling due within one year		(24,676)	(30,850)
Net current assets		4,741	4,248
Total assets less current liabilities		354,301	352,248
Creditors: amounts falling due after one year		(153,756)	(167,769)
Total net Assets (liabilities)		200,545	184,479
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		47,122	47,122
Profit and loss account		152,423	136,357
Shareholders funds		200,545	184,479

- a. For the year ending 28 February 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 14 November 2012

And signed on their behalf by:

Cliff Culley, 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 28 February 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Investments (fixed assets)

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in

3 Transactions with directors

None

4 Related party disclosures

None