Registered Number SC215935

CULLEAN PROPERTIES LIMITED

Abbreviated Accounts

28 February 2016

CULLEAN PROPERTIES LIMITED **Registered Number SC215935**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	271,771	369,771
		271,771	369,771
Current assets			
Cash at bank and in hand		31,961	6,913
		31,961	6,913
Creditors: amounts falling due within one year	3	(16,079)	(30,324)
Net current assets (liabilities)		15,882	(23,411)
Total assets less current liabilities		287,653	346,360
Creditors: amounts falling due after more than one year	3	(51,879)	(109,101)
Total net assets (liabilities)		235,774	237,259
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		47,122	47,122
Profit and loss account		187,652	189,137
Shareholders' funds		235,774	237,259

- For the year ending 28 February 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 16 November 2016

And signed on their behalf by:
Clifford Culley, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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
Sales net of vat

2 **Fixed assets Investments**
Recorded at value provided by Directors

3 **Creditors**

	2016	*2015*
	£	£
Secured Debts	51,879	109,101

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