

Please sign and date on page 2 and return to SGS

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
CARLAN PROPERTIES LIMITED

submission no 65
longhouse 2303 1234 500



• **CARLAN PROPERTIES LIMITED**

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for the Year Ended 31 DECEMBER 2012

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• **CARLAN PROPERTIES LIMITED**

• **COMPANY INFORMATION**
for the Year Ended 31 DECEMBER 2012

DIRECTORS: Mrs V Levy
J D Brafman

SECRETARY: J D Brafman

REGISTERED OFFICE: 12 Aldenham Avenue
Radlett
Hertfordshire
WD7 8HX

REGISTERED NUMBER: 01163669 (England and Wales)

ACCOUNTANTS: Stephen Starr Limited
Chartered Accountants
12 Aldenham Avenue
Radlett
Hertfordshire
WD7 8HX

CARLAN PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31 12 12 £	31 12 11 £
CURRENT ASSETS			
Cash at bank		78,782	137,231
CREDITORS			
Amounts falling due within one year		(4,374)	(4,548)
NET CURRENT ASSETS		<u>74,408</u>	<u>132,683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>74,408</u>	<u>132,683</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>74,308</u>	<u>132,583</u>
SHAREHOLDERS' FUNDS		<u>74,408</u>	<u>132,683</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

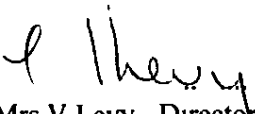
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25/2/13 and were signed on its behalf by


J D Brafman - Director


Mrs V Levy - Director

The notes form part of these abbreviated accounts

• **CARLAN PROPERTIES LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	508
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	508
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12.12 £	31 12 11 £
100	Ordinary	£1	100	100