

Registered Number 06179854

CNL PROPERTIES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	672,093	672,891
		<u>672,093</u>	<u>672,891</u>
Current assets			
Stocks		-	1,500
Debtors		720	2,800
Cash at bank and in hand		699	43
		<u>1,419</u>	<u>4,343</u>
Creditors: amounts falling due within one year	3	(22,907)	(27,011)
Net current assets (liabilities)		<u>(21,488)</u>	<u>(22,668)</u>
Total assets less current liabilities		<u>650,605</u>	<u>650,223</u>
Creditors: amounts falling due after more than one year	3	(685,785)	(675,629)
Total net assets (liabilities)		<u>(35,180)</u>	<u>(25,406)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(35,184)	(25,410)
Shareholders' funds		<u>(35,180)</u>	<u>(25,406)</u>

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:

D L Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Tangible assets depreciation policy

Depreciation is provided so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery - 10% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	673,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>673,500</u>
Depreciation	
At 1 April 2014	609
Charge for the year	798
On disposals	-
At 31 March 2015	<u>1,407</u>
Net book values	
At 31 March 2015	<u><u>672,093</u></u>
At 31 March 2014	<u><u>672,891</u></u>

3 Creditors

	2015	2014
	£	£
Secured Debts	667,527	659,027
Non-instalment debts due after 5 years	667,527	659,027

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 1072 of the Companies Act 2006.