

REGISTERED NUMBER: 04352611 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

FOR

COLBEN PROPERTIES LIMITED

THURSDAY



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02/01/2014

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COMPANIES HOUSE

COLBEN PROPERTIES LIMITED

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FOR THE YEAR ENDED 5 APRIL 2013

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COLBEN PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2013

DIRECTORS:

C Bengé
Miss M Comerford

SECRETARY:

Miss M Comerford

REGISTERED OFFICE:

21 Mount Pleasant Road
Hastings
East Sussex
TN34 3SB

REGISTERED NUMBER:

04352611 (England and Wales)

COLBEN PROPERTIES LIMITED (REGISTERED NUMBER 04352611)

ABBREVIATED BALANCE SHEET
5 APRIL 2013

	Notes	5 4 13 £	5 4 12 £
FIXED ASSETS			
Investment property	2	2,570,000	2,570,000
CURRENT ASSETS			
Debtors		2,839	3,999
Cash at bank		12,150	13,579
		<u>14,989</u>	<u>17,578</u>
CREDITORS			
Amounts falling due within one year		<u>8,259</u>	<u>6,413</u>
NET CURRENT ASSETS		<u>6,730</u>	<u>11,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,576,730</u>	<u>2,581,165</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>2,467,863</u>	<u>2,489,488</u>
NET ASSETS		<u><u>108,867</u></u>	<u><u>91,677</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Revaluation reserve		224,229	224,229
Profit and loss account		<u>(115,363)</u>	<u>(132,553)</u>
SHAREHOLDERS' FUNDS		<u><u>108,867</u></u>	<u><u>91,677</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

COLBEN PROPERTIES LIMITED (REGISTERED NUMBER 04352611)

ABBREVIATED BALANCE SHEET - continued
5 APRIL 2013

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 31.12.13. and were signed on its behalf by



C Bengé - Director

The notes form part of these abbreviated accounts

COLBEN PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

2 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 6 April 2012 and 5 April 2013	2,570,000
NET BOOK VALUE	
At 5 April 2013	2,570,000
At 5 April 2012	2,570,000

3 CREDITORS

Creditors include the following debts falling due in more than five years

	5 4 13 £	5 4 12 £
Repayable otherwise than by instalments	2,467,863	2,489,488

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	5 4 13 £	5 4 12 £
1	Ordinary	1	1	1