

Registered Number 05449683

CLWYDIAN PROPERTIES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	367,051	367,146
		<u>367,051</u>	<u>367,146</u>
Current assets			
Cash at bank and in hand		2,003	364
		<u>2,003</u>	<u>364</u>
Creditors: amounts falling due within one year	3	(113,955)	(112,155)
Net current assets (liabilities)		<u>(111,952)</u>	<u>(111,791)</u>
Total assets less current liabilities		<u>255,099</u>	<u>255,355</u>
Creditors: amounts falling due after more than one year	3	(254,643)	(265,683)
Total net assets (liabilities)		<u>456</u>	<u>(10,328)</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		452	(10,332)
Shareholders' funds		<u>456</u>	<u>(10,328)</u>

- For the year ending 31 December 2013 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 17 September 2014

And signed on their behalf by:

PA Wildbur, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

Turnover represents rentals receivable in the period, excluding value added tax.

Tangible assets depreciation policy

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

Land & Buildings - 2% on cost

Plant & Machinery etc. - 25% on cost & 2% on cost

In 2013 the directors reviewed the depreciation policy and in accordance with SSAP19, the depreciation previously charged to the profit & loss account in respect of the investment properties has been reversed.

Other accounting policies

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

	£
Cost	
At 1 January 2013	375,742
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>375,742</u>
Depreciation	
At 1 January 2013	8,596
Charge for the year	95
On disposals	-
At 31 December 2013	<u>8,691</u>
Net book values	
At 31 December 2013	<u><u>367,051</u></u>
At 31 December 2012	<u><u>367,146</u></u>

3 Creditors

2013

2012

	£	£
Non-instalment debts due after 5 years	212,295	225,142

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
4 Ordinary shares of £1 each	4	4

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