

Company Registration No. 01424656 (England and Wales)

CLIVEDEN PROPERTY HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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CLIVEDEN PROPERTY HOLDINGS LIMITED

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CLIVEDEN PROPERTY HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		143,922		291,105
Current assets					
Cash at bank and in hand		53,534		107,214	
Creditors: amounts falling due within one year		<u>(8,053)</u>		<u>(70,767)</u>	
Net current assets			<u>45,481</u>		<u>36,447</u>
Total assets less current liabilities			<u>189,403</u>		<u>327,552</u>
Capital and reserves					
Called up share capital	3		200		200
Share premium account			161,300		161,300
Profit and loss account			<u>27,903</u>		<u>166,052</u>
Shareholders' funds			<u>189,403</u>		<u>327,552</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 July 2015

P.W. Morris

Mr P W Morris
Director

Company Registration No. 01424656

CLIVEDEN PROPERTY HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% on cost

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2014	791	292,556	293,347
Additions for the year	-	2,000	2,000
Disposals for the year	-	(150,634)	(150,634)
	<u>791</u>	<u>143,922</u>	<u>144,713</u>
At 31 March 2015	791	143,922	144,713
Depreciation			
At 1 April 2014	791	1,452	2,243
Eliminated on disposal	-	(1,452)	(1,452)
	<u>791</u>	<u>-</u>	<u>791</u>
At 31 March 2015	791	-	791
Net book value			
At 31 March 2015	-	143,922	143,922
	<u>-</u>	<u>143,922</u>	<u>143,922</u>
At 31 March 2014	-	291,105	291,105
	<u>-</u>	<u>291,105</u>	<u>291,105</u>

3 Called up share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
	<u>200</u>	<u>200</u>