CENTRAL ENGLAND PROPERTIES LIMITED

Company Registration Number:
02796195 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

CENTRAL ENGLAND PROPERTIES LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	R A Brocksom G B Battersby
Company secretary:	R A Brocksom
Registered office:	Greenbushes 4 Green Bush Lane Cranleigh GU6 8ED
Company Registration Number:	02796195 (England and Wales)

CENTRAL ENGLAND PROPERTIES LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**66,746**	66,746
Cash at bank and in hand:		**13,788**	16,642
Total current assets:		**80,534**	83,388
Creditors			
Creditors: amounts falling due within one year		**1,640**	4,328
Net current assets (liabilities):		**78,894**	79,060
Total assets less current liabilities:		**78,894**	79,060
Total net assets (liabilities):		**78,894**	79,060

The notes form part of these financial statements

CENTRAL ENGLAND PROPERTIES LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**61,000**	61,000
Profit and Loss account:		**17,894**	18,060
Total shareholders funds:		**78,894**	79,060

For the year ending 30 June 2012 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.

The financial statements were approved by the Board of Directors on 26 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R A Brocksom
Status: Director

The notes form part of these financial statements

CENTRAL ENGLAND PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

CENTRAL ENGLAND PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	61,000	1.00	**61,000**
Total share capital:			**61,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	61,000	1.00	**61,000**
Total share capital:			**61,000**