

CELTIC PROPERTIES (WALES) LIMITED

ABBREVIATED ACCOUNTS

28th February 2014

Registered Number: 3321471 England and Wales

WEDNESDAY



A36V11H5

A18

30/04/2014

#240

COMPANIES HOUSE

CELTIC PROPERTIES (WALES) LIMITED
ABBREVIATED BALANCE SHEET – 28th February 2014
Registered Number: 3321471 England and Wales

	Notes	2014 £	2013 £
FIXED ASSETS	2		
Tangible Assets		---	---
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		---	10,176
Cash in hand and at Bank		2	518
		<hr/>	<hr/>
		2	10,694
		<hr/>	<hr/>
CREDITORS: Amounts falling due within one year		(67,176)	(77,838)
		<hr/>	<hr/>
NET CURRENT LIABILITIES		(67,174)	(67,144)
		<hr/>	<hr/>
TOTAL ASSETS/(LESS CURRENT LIABILITIES)		(67,174)	(67,144)
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss Account		(67,176)	(67,146)
		<hr/>	<hr/>
		(67,174)	(67,144)
		<hr/>	<hr/>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 28 February 2014 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

APPROVED BY THE BOARD on
and signed on its behalf

28 April 2014



OLGA ALPATOVA, Director

CELTIC PROPERTIES (WALES) LIMITED
Notes to the accounts – 28th February 2014

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policy adopted is described below.

Accounting Convention

The balance sheet has been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

Tangible Fixed Assets

Depreciation is provided, after taking into account any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Motor Vehicle £	TOTAL £
<u>Cost</u>		
B/Fwd	---	---
Additions	---	---
Disposals	---	---
As at 28th February 2014	---	---
<u>Depreciation</u>		
B/Fwd	---	---
Charge for the year	---	---
Disposal	---	---
As at 28th February 2014	---	---
NET BOOK VALUES		
As at 28th February 2014	---	---
As at 28th February 2013	---	---

CELTIC PROPERTIES (WALES) LIMITED
Notes to the Accounts – 28th February 2014

3. CALLED UP SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
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