

Project Natural Retreats Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 December 2012

THURSDAY



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27/06/2013

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COMPANIES HOUSE

Project Natural Retreats Limited
UNAUDITED ABBREVIATED BALANCE SHEET
31 December 2012


	<i>Notes</i>	2012 £	2011 £
CURRENT ASSETS			
Debtors		2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up equity share capital	1	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to have an audit of its financial statements 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 financial statements

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

The abbreviated accounts on pages 1 to 3 were approved by the Board of Directors and authorised for issue on 21/6/13 and are signed on their behalf by


A Wild
Director

Project Natural Retreats Limited

UNAUDITED ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

CASH FLOW STATEMENT

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

DORMANT STATUS

The company is the general partner of Natural Retreats LP and did not trade during the period

Project Natural Retreats Limited

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2012

1 SHARE CAPITAL

	2012	2011
	£	£
Allotted and called up		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2012	2011
	£	£
Ordinary shares	<u>2</u>	<u>2</u>