

Registered number
06746227

CATALAND PROPERTY LIMITED

Abbreviated Accounts

30 November 2012

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COMPANIES HOUSE

CATALAND PROPERTY LIMITED

Registered number:

06746227

**Abbreviated Balance Sheet
as at 30 November 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	388,605	-
Current assets			
Stocks		10,000	10,000
Cash at bank and in hand		1,711	38,771
		<u>11,711</u>	<u>48,771</u>
Creditors: amounts falling due within one year		(896)	(750)
Net current assets		<u>10,815</u>	<u>48,021</u>
Total assets less current liabilities		<u>399,420</u>	<u>48,021</u>
Creditors: amounts falling due after more than one year		(416,761)	(67,484)
Net liabilities		<u>(17,341)</u>	<u>(19,463)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(17,441)	(19,563)
Shareholders' funds		<u>(17,341)</u>	<u>(19,463)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

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



William Paul Sneller
Director

Approved by the board on 16 July 2013

CATALAND PROPERTY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions

388,605

At 30 November 2012

388,605

Depreciation

At 30 November 2012

-

Net book value

At 30 November 2012

388,605

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100