

REGISTERED NUMBER: 07604837 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013
FOR
C & M PROPERTY (BOSCOMBE) LIMITED**

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COMPANIES HOUSE

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for the year ended 31 January 2013

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C & M PROPERTY (BOSCOMBE) LIMITED

COMPANY INFORMATION
for the year ended 31 January 2013

DIRECTORS: Ms M C Le Brun
J B C Higgs

SECRETARY: Ms M C Le Brun

REGISTERED OFFICE: Lygon House
50 London Road
Bromley
Kent
BR1 3RA

REGISTERED NUMBER: 07604837 (England and Wales)

ACCOUNTANTS: F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

C & M PROPERTY (BOSCOMBE) LIMITED (REGISTERED NUMBER: 07604837)

ABBREVIATED BALANCE SHEET
31 January 2013

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		833		980
Investment property	3		1,043,703		781,003
			<u>1,044,536</u>		<u>781,983</u>
CURRENT ASSETS					
Debtors		1,220		1,242	
Cash at bank		7,006		3,621	
		<u>8,226</u>		<u>4,863</u>	
CREDITORS					
Amounts falling due within one year		1,032,470		784,067	
NET CURRENT LIABILITIES			<u>(1,024,244)</u>		<u>(779,204)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>20,292</u></u>		<u><u>2,779</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			20,291		2,778
SHAREHOLDERS' FUNDS			<u><u>20,292</u></u>		<u><u>2,779</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

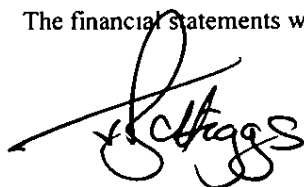
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 May 2013 and were signed on its behalf by



J B C Higgs - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

Freehold properties transferred from C & M (Boscombe) Limited on 1 August 2011 are in constant use and maintained to standards that in the opinion of the directors, precludes the need to provide depreciation

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012 and 31 January 2013	<u>1,153</u>
DEPRECIATION	
At 1 February 2012	173
Charge for year	<u>147</u>
At 31 January 2013	<u>320</u>
NET BOOK VALUE	
At 31 January 2013	<u><u>833</u></u>
At 31 January 2012	<u><u>980</u></u>

C & M PROPERTY (BOSCOMBE) LIMITED (REGISTERED NUMBER: 07604837)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 January 2013**

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 February 2012	781,003
Additions	262,700
	<hr/>
At 31 January 2013	1,043,703
	<hr/>
NET BOOK VALUE	
At 31 January 2013	1,043,703
	<hr/>
At 31 January 2012	781,003
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>

C & M PROPERTY (BOSCOMBE) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
C & M PROPERTY (BOSCOMBE) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

29 May 2013