Registered Number 07764690

CORNWALL PROPERTY INVESTMENT LTD

Abbreviated Accounts

31 December 2013

CORNWALL PROPERTY INVESTMENT LTD **Registered Number 07764690**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	27,000	-
		27,000	-
Current assets			
Cash at bank and in hand		523	100
		523	100
Creditors: amounts falling due within one year		(33,091)	-
Net current assets (liabilities)		(32,568)	100
Total assets less current liabilities		(5,568)	100
Total net assets (liabilities)		(5,568)	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,668)	-
Shareholders' funds		(5,568)	100

- For the year ending 31 December 2013 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.

Approved by the Board on 26 September 2014

And signed on their behalf by:
S Hopkins, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	-
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	30,000
Depreciation	
At 1 January 2013	-
Charge for the year	3,000
On disposals	-
At 31 December 2013	3,000
Net book values	
At 31 December 2013	27,000
At 31 December 2012	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

The company is controlled by the director who owns 100% of the called up share capital.