Registered Number 07764690

CORNWALL PROPERTY INVESTMENT LTD

Abbreviated Accounts

31 December 2014

CORNWALL PROPERTY INVESTMENT LTD **Registered Number 07764690**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	24,000	27,000
		24,000	27,000
Current assets			
Debtors		5,000	-
Cash at bank and in hand		866	523
		5,866	523
Net current assets (liabilities)		5,866	523
Total assets less current liabilities		29,866	27,523
Creditors: amounts falling due after more than one year		(42,218)	(33,091)
Total net assets (liabilities)		(12,352)	(5,568)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,452)	(5,668)
Shareholders' funds		(12,352)	(5,568)

- For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:
S Hopkins, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 2014	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	30,000
Depreciation	
At 1 January 2014	3,000
Charge for the year	3,000
On disposals	-
At 31 December 2014	6,000
Net book values	
At 31 December 2014	24,000
At 31 December 2013	27,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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