

Registered number
09373098

Columbus Propco Limited

Abbreviated Accounts

31 January 2016

Columbus Propco Limited**Registered number:** 09373098**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	1,033,210
Current assets		
Cash at bank and in hand		8,771
Creditors: amounts falling due within one year		(1,038,798)
Net current liabilities		(1,030,027)
Net assets		3,183
Capital and reserves		
Called up share capital	3	10
Profit and loss account		3,173
Shareholder's funds		3,183

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

B Kramarz

Director

Approved by the board on 13 September 2016

Columbus Propco Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions	1,033,210
At 31 January 2016	<u>1,033,210</u>

Depreciation

At 31 January 2016	<u>-</u>
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Net book value

At 31 January 2016	<u>1,033,210</u>
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	10	<u>10</u>
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