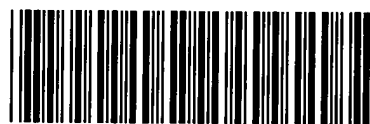


Company Registration No. 06062642 (England and Wales)

**CONEXA PROPERTIES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

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# CONEXA PROPERTIES LIMITED

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# CONEXA PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Stocks		86,540		86,540	
Cash at bank and in hand		1		1	
		<u>86,541</u>		<u>86,541</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(86,729)</u>		<u>(86,729)</u>	
<b>Total assets less current liabilities</b>			(188)		(188)
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			(189)		(189)
<b>Shareholders' funds</b>			<u>(188)</u>		<u>(188)</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 October 2015

D E Beecroft  
Director



Company Registration No. 06062642

# CONEXA PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis which assumes the continued support of the company's directors.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Stock

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

2 Share capital	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>