

Registered Number 02995166

CONDUIT HILL (PROPERTIES) LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	191,245	191,245
		<u>191,245</u>	<u>191,245</u>
Net current assets (liabilities)		<u>191,245</u>	<u>191,245</u>
Total assets less current liabilities		<u>191,245</u>	<u>191,245</u>
Creditors: amounts falling due after more than one year		(82,400)	(82,400)
Total net assets (liabilities)		<u>108,845</u>	<u>108,845</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		108,745	108,745
Shareholders' funds		<u>108,845</u>	<u>108,845</u>

- For the year ending 30 November 2012 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 22 April 2013

And signed on their behalf by:

L Davis, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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.

2 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	191,245	191,245

Included in debtors is £191,245 (2011 £191,245) due from Conduit Investments Limited

Included in creditors is £83,400 (2011 £83,400) due to Conduit Holdings Limited, the parent company

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.