

Registered Number 02995166

CONDUIT HILL (PROPERTIES) LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors	100	191,245	
	<u>100</u>	<u>191,245</u>	
Creditors: amounts falling due within one year	-	(82,400)	
Net current assets (liabilities)	<u>100</u>	<u>108,845</u>	
Total assets less current liabilities	<u>100</u>	<u>108,845</u>	
Total net assets (liabilities)	<u>100</u>	<u>108,845</u>	
Capital and reserves			
Called up share capital	100	108,845	
Shareholders' funds	<u>100</u>	<u>108,845</u>	

- For the year ending 30 November 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 27 August 2014

And signed on their behalf by:

L. Davis, Director

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

Other accounting policies

Related Party Disclosure

Included in debtors is nil (2012 £191,245) due from Conduit Investments Limited, a fellow subsidiary.

Included in creditors is nil (2012 £82,400) due to Conduit Holdings Limited, the parent company.

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