Registered Number 02996652

CONDUIT VALE (PROPERTIES) LIMITED

Abbreviated Accounts

30 November 2010

CONDUIT VALE (PROPERTIES) LIMITED **Registered Number 02996652**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		894		894	
Total current assets		894		894	
Net current assets			894		894
Total assets less current liabilities			894		894
Total net Assets (liabilities)			894		894
Capital and reserves					
Called up share capital			100		100
Profit and loss account			794		794
Shareholders funds			894		894

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 July 2011

And signed on their behalf by:
L Davis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Related party disclosures

Included in debtors is £100 due from Conduit Holdings Limited, the parent company. Included in creditors is £794 due to Conduit Investments Limited a fellow subsidiary.