Registered Number 02996652

CONDUIT VALE (PROPERTIES) LIMITED

Abbreviated Accounts

30 November 2013

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

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		100	894
		100	894
Net current assets (liabilities)		100	894
Total assets less current liabilities		100	894
Total net assets (liabilities)		100	894
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	794
Shareholders' funds		100	894

- 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 Disclosures

Included in debtors is £100 due from 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.