**Registered Number 07889495**

# C.F.E. PROPERTY AND COMMODITY LIMITED

## Abbreviated Accounts

## 31 December 2014

**C.F.E. PROPERTY AND COMMODITY LIMITED** **Registered Number 07889495**

## Abbreviated Balance Sheet as at 31 December 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | *£* | *£* |
| **Current assets** | | | |
| Debtors | | 308,440 | 308,000 |
| Cash at bank and in hand | | 992 | 7,726 |
| | | 309,432 | 315,726 |
| **Creditors: amounts falling due within one year** | | (243,203) | (247,738) |
| **Net current assets (liabilities)** | | 66,229 | 67,988 |
| **Total assets less current liabilities** | | 66,229 | 67,988 |
| **Total net assets (liabilities)** | | 66,229 | 67,988 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 101 | 101 |
| Profit and loss account | | 66,128 | 67,887 |
| **Shareholders' funds** | | 66,229 | 67,988 |

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:
**Franco Bandegiati, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | *£* | *£* |
| 101 Ordinary shares of £1 each | 101 | 101 |

The company's share capital is split into 3 classes designated 'A', 'B' and 'C'. The shares in all classes rank pari passu. There are 50 shares in issue from class 'A', 50 from class 'B' and 1 from class 'C'.