

Registered number
1591152

Canynge Estates Limited

Abbreviated Accounts

31 December 2006



Canynge Estates Limited
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Investments	2	50	50
Current assets			
Debtors		1,143,663	1,143,663
Creditors: amounts falling due within one year		(50)	(50)
Net current assets		<u>1,143,613</u>	<u>1,143,613</u>
Net assets		<u>1,143,663</u>	<u>1,143,663</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,143,563	1,143,563
Shareholders' funds		<u>1,143,663</u>	<u>1,143,663</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



A Whicheloe
Director

Approved by the board on 4 June 2007

Canynge Estates Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

1 Accounting policies

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

2 Investments

£

Cost

At 1 January 2006

50

At 31 December 2006

50

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Canynge Bicknell Limited	England and Wales	Ordinary	50

The associated undertakings latest results were as follows

	2006 £	2005 £
Profit for the year	549,612	571,424
Aggregate capital and reserves	4,412,891	4,063,345

3 Share capital

2006
£

2005
£

Authorised

Ordinary shares of £1 each

100

100

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100