

REGISTERED NUMBER: 02423033 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 6 April 2011 to 30 November 2011
for
Magnum Properties (Corby) Limited



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for the Period 6 April 2011 to 30 November 2011

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Magnum Properties (Corby) Limited

Company Information

for the Period 6 April 2011 to 30 November 2011

DIRECTOR:

P J M Davies

SECRETARY:

R A Smith

REGISTERED OFFICE:

44 High House Drive
Lickey
Birmingham
Worcestershire
B45 8ET

REGISTERED NUMBER:

02423033 (England and Wales)

Magnum Properties (Corby) Limited (Registered number 02423033)

Abbreviated Balance Sheet
30 November 2011

	30/11/11 £	5/4/11 £
CURRENT ASSETS		
Debtors	851,421	891,939
Cash at bank	24,337	28,843
	<u>875,758</u>	<u>920,782</u>
CREDITORS		
Amounts falling due within one year	4,035	22,567
	<u>871,723</u>	<u>898,215</u>
NET CURRENT ASSETS		
	<u>871,723</u>	<u>898,215</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>871,723</u>	<u>898,215</u>
CAPITAL AND RESERVES		
Called up share capital	100,000	100,000
Profit and loss account	771,723	798,215
	<u>871,723</u>	<u>898,215</u>
SHAREHOLDERS' FUNDS		
	<u>871,723</u>	<u>898,215</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

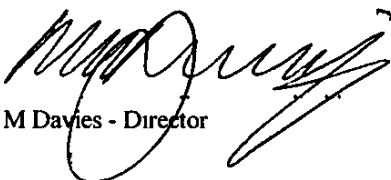
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 August 2012 and were signed by:


P J M Davies - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 6 April 2011 to 30 November 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The principal accounting policies of the company have remained unchanged from previous year and are set out below

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30/11/11 £ <u>100,000</u>	5/4/11 £ <u>100,000</u>
Number	Class			
100,000	Ordinary shares			

3 RELATED PARTY DISCLOSURES

No interest is charged on the amount owing from Artec Limited or Dodici Limited

PJM Davies controls both Artec Limited and Dodici Limited

Included in Debtors are amounts of £759,514 (April 2011 £759,514) and £91,907 (April 2011 £132,089) owing from Artec Limited and Dodici Limited respectively