

Registered number: 03497533

City Lite Properties (England) Ltd

Unaudited

Abbreviated accounts

for the year ended 30 June 2014

THURSDAY



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30/04/2015
COMPANIES HOUSE

City Lite Properties (England) Ltd

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of City Lite Properties (England) Ltd for the year ended 30 June 2014

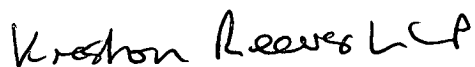
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of City Lite Properties (England) Ltd for the year ended 30 June 2014 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of directors of City Lite Properties (England) Ltd, as a body, in accordance with the terms of our engagement letter dated 26 February 2014. Our work has been undertaken solely to prepare for your approval the financial statements of City Lite Properties (England) Ltd and state those matters that we have agreed to state to the Board of directors of City Lite Properties (England) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than City Lite Properties (England) Ltd and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that City Lite Properties (England) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that City Lite Properties (England) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of City Lite Properties (England) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Kreston Reeves LLP

Chartered Accountants

37 St Margaret's Street

Canterbury

Kent

CT1 2TU

9 March 2015

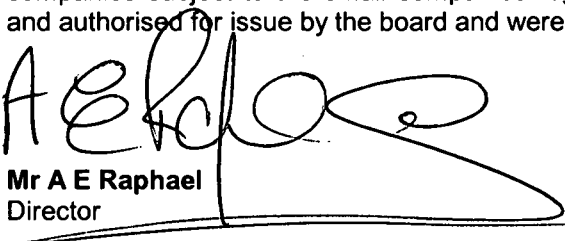
Abbreviated balance sheet
as at 30 June 2014

	Note	£	2014 £	£	2013 £
Current assets					
Debtors		3,652		-	
Cash at bank		7,979		10,507	
		<u>11,631</u>		<u>10,507</u>	
Creditors: amounts falling due within one year		<u>(19,895)</u>		<u>(18,966)</u>	
Net current liabilities			<u>(8,264)</u>		<u>(8,459)</u>
Net liabilities			<u>(8,264)</u>		<u>(8,459)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(8,364)</u>		<u>(8,559)</u>
Shareholders' deficit			<u>(8,264)</u>		<u>(8,459)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 9 March 2015.


Mr A E Raphael
 Director

The notes on page 3 form part of these financial statements.

**Notes to the abbreviated accounts
for the year ended 30 June 2014**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Other fixed assets - 20% straight line

2. Tangible fixed assets

	£
Cost	
At 1 July 2013 and 30 June 2014	11,674
Depreciation	
At 1 July 2013 and 30 June 2014	11,674
Net book value	
At 30 June 2014	-
At 30 June 2013	-

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100