Registered Number 04288296

CONLAN INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2011

CONLAN INTERNATIONAL LIMITED **Registered Number 04288296**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		188,973		192,572
Total fixed assets			188,973		192,572
Current assets					
Debtors				9,678	
Cash at bank and in hand		6,488		7,918	
Total current assets		6,488		17,596	
Creditors: amounts falling due within one year		(137,061)		(151,476)	
Net current assets			(130,573)		(133,880)
Total assets less current liabilities			58,400		58,692
Total net Assets (liabilities)			58,400		58,692
Capital and reserves					
Called up share capital			160,000		160,000
Profit and loss account			(101,600)		(101,308)
Shareholders funds			58,400		58,692

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 August 2012

And signed on their behalf by:
Diego Zanella, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	250,807
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	250,807
Depreciation	
At 31 December 2010	58,235
Charge for year	3,599
on disposals	
At 31 December 2011	61,834
Net Book Value	
At 31 December 2010	192,572
At 31 December 2011	188,973