

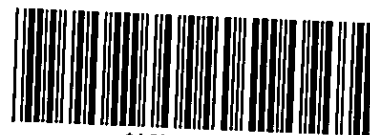
Registered number
5050434

CATTON PROPERTY & INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2013

THURSDAY



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28/11/2013

#334

COMPANIES HOUSE

CATTON PROPERTY & INVESTMENTS LIMITED

Registered number: 5050434

Abbreviated Balance Sheet

as at 28 February 2013

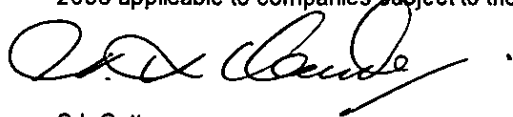
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets		590,000	590,000
Current assets			
Debtors	363,888	363,963	
Creditors amounts falling due within one year	(76,011)	(71,092)	
Net current assets		<u>287,877</u>	<u>292,871</u>
Total assets less current liabilities		<u>877,877</u>	<u>882,871</u>
Creditors amounts falling due after more than one year		(355,695)	(360,713)
Net assets		<u>522,182</u>	<u>522,158</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium		114,596	114,596
Revaluation reserve		479,199	479,199
Profit and loss account		(72,613)	(72,637)
Shareholders' funds		<u>522,182</u>	<u>522,158</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S L Catton

Director

Approved by the board on 26/11/13

CATTON PROPERTY & INVESTMENTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents rent receivable

Depreciation

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

Plant and machinery 20% straight line
Investment properties are held at valuation No depreciation 0

2 Loans		2013	2012
		£	£
Creditors include			
Secured bank loans		<u>355,695</u>	<u>360,713</u>
3 Share capital			
	Nominal value	2013 Number	2013 £
			2012 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	1,000	<u>1,000</u>
			<u>1,000</u>