

Registered Number 05051095

CLANALISA PROPERTIES LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		-	8,804
Cash at bank and in hand		151,739	40,935
		<u>151,739</u>	<u>49,739</u>
Creditors: amounts falling due within one year		<u>(133,076)</u>	<u>(33,156)</u>
Net current assets (liabilities)		<u>18,663</u>	<u>16,583</u>
Total assets less current liabilities		<u>18,663</u>	<u>16,583</u>
Total net assets (liabilities)		<u>18,663</u>	<u>16,583</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		18,661	16,581
Shareholders' funds		<u>18,663</u>	<u>16,583</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2014

And signed on their behalf by:

Mr N E Yorke, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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