

Registered Number 05191593

CPPR PROPERTY LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		1,873,227	1,873,227
Cash at bank and in hand		80	135
		<u>1,873,307</u>	<u>1,873,362</u>
Creditors: amounts falling due within one year		<u>(231,481)</u>	<u>(231,481)</u>
Net current assets (liabilities)		<u>1,641,826</u>	<u>1,641,881</u>
Total assets less current liabilities		<u>1,641,826</u>	<u>1,641,881</u>
Creditors: amounts falling due after more than one year		<u>(976,831)</u>	<u>(976,831)</u>
Provisions for liabilities		<u>(508,087)</u>	<u>(508,087)</u>
Total net assets (liabilities)		<u>156,908</u>	<u>156,963</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		156,808	156,863
Shareholders' funds		<u>156,908</u>	<u>156,963</u>

- For the year ending 31 July 2015 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 29 April 2016

And signed on their behalf by:

S MOONEY, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 January 2015.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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