

Registered Number 05864073

CANDLE INVESTMENTS LIMITED

Abbreviated Accounts

31 July 2011

CANDLE INVESTMENTS LIMITED

Registered Number 05864073

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>264,343</u>	<u>264,343</u>
Total fixed assets		264,343	264,343
Prepayments and accrued income (not expressed within current asset sub-total)			0
Creditors: amounts falling due within one year		(227,482)	(238,051)
Net current assets		(227,482)	(238,051)
Total assets less current liabilities		<u>36,861</u>	<u>26,292</u>
Provisions for liabilities and charges			(0)
Total net Assets (liabilities)		36,861	26,292
Capital and reserves			
Called up share capital		100	1
Profit and loss account		<u>36,761</u>	<u>26,291</u>
Shareholders funds		<u>36,861</u>	<u>26,292</u>

- a. For the year ending 31 July 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 26 April 2012

And signed on their behalf by:

Scott Samuel, 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 July 2011

1 Accounting policies

Investment properties are included on the balance sheet at cost. This represents a departure from the Financial Reporting Standard for Smaller Entities (effective April 2008) which requires the annual revaluation of such properties.

Turnover

Turnover represents ground rents, insurance commissions and other amounts charged to leaseholders in respect of the year.

2 Tangible fixed assets

Cost	£
At 31 July 2010	264,343
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>264,343</u>
Depreciation	
At 31 July 2010	
Charge for year	
on disposals	<u>0</u>
At 31 July 2011	<u>0</u>
Net Book Value	
At 31 July 2010	264,343
At 31 July 2011	<u>264,343</u>