Registered Number 07233344

ORIHUELA COSTA PROPERTY LIMITED

Abbreviated Accounts

30 April 2012

ORIHUELA COSTA PROPERTY LIMITED — Registered Number 07233344

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		238,431		229,587
Total fixed assets			238,431		229,587
Current assets					
Debtors		129		124	
Cash at bank and in hand		387		307	
Total current assets		516		431	
Creditors: amounts falling due within one year		(38,333)		(23,330)	
Net current assets			(37,817)		(22,899)
Total assets less current liabilities			200,614		206,688
Total net Assets (liabilities)			200,614		206,688
Capital and reserves					
Called up share capital			217,610		217,610
Profit and loss account			(16,996)		(10,922)
Shareholders funds			200,614		206,688

a. For the year ending 30 April 2012 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 18 January 2013

And signed on their behalf by:
Brian Earnshaw, 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 30 April 2012

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)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	229,587
additions	8,844
disposals	
revaluations	
transfers	
At 30 April 2012	238,431
Depreciation	
At 30 April 2011	0
Charge for year	
on disposals	
At 30 April 2012	0
Net Book Value	
At 30 April 2011	229,587
At 30 April 2012	238,431

2 **Going Concern**

The accounts have been prepared on a going concern basis. The company has net liabilities; however the directors, having made appropriate enquiries, and with the continued support of the shareholders the directors believe the company has the ability to meet its liabilities as they fall due. For this reason the accounts have been prepared on a going concern basis.