CANFIELD LAND CO LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012





CANFIELD LAND CO LTD

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CANFIELD LAND CO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	20	2012		2011	
		£	£	£	£	
Current assets						
Debtors		1,004		876		
Cash at bank and in hand		562,540		550,000		
		563,544		550,876		
Creditors amounts falling due within	า					
one year		(2,388)		(2,000)		
Total assets less current liabilities			561,156		548,876	
						
Capital and reserves						
Called up share capital	2		1		1	
Profit and loss account			561,155		548,875	
Shareholders' funds			561,156		548,876	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 Sept 13

WK Kemp

Director

Company Registration No. 07434253

CANFIELD LAND CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

11 Accounting convention

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1