

Registered Number NI608544

CARCULLION PROPERTIES LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	510,000	510,000
		<u>510,000</u>	<u>510,000</u>
Current assets			
Cash at bank and in hand		230,355	243,021
		<u>230,355</u>	<u>243,021</u>
Creditors: amounts falling due within one year		<u>(709,672)</u>	<u>(733,567)</u>
Net current assets (liabilities)		<u>(479,317)</u>	<u>(490,546)</u>
Total assets less current liabilities		<u>30,683</u>	<u>19,454</u>
Total net assets (liabilities)		<u>30,683</u>	<u>19,454</u>
Capital and reserves			
Called up share capital		350	350
Profit and loss account		30,333	19,104
Shareholders' funds		<u>30,683</u>	<u>19,454</u>

- For the year ending 31 August 2014 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 27 May 2015

And signed on their behalf by:

Aisling Rogers, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2 Fixed assets Investments

Fixed Asset Investments are stated at cost less provision for permanent diminution in value.

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 1072 of the Companies Act 2006.