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Registered Number 04179312

CLANFERN PROPERTIES LTD

Abbreviated Accounts

31 May 2013

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CLANFERN PROPERTIES LTD **Registered Number 04179312**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,807,047	1,785,645
		1,807,047	1,785,645
Current assets			
Debtors		34,000	34,000
Cash at bank and in hand		2,631	14,293
		36,631	48,293
Creditors: amounts falling due within one year		(142,068)	(55,770)
Net current assets (liabilities)		(105,437)	(7,477)
Total assets less current liabilities		1,701,610	1,778,168
Creditors: amounts falling due after more than one year		(1,553,396)	(1,639,532)
Total net assets (liabilities)		148,214	138,636
Capital and reserves			
Called up share capital		2	2
Profit and loss account		148,212	138,634
Shareholders' funds		148,214	138,636

- For the year ending 31 May 2013 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 28 February 2014

And signed on their behalf by:
A Tahir, Director

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Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2012	1,788,469
Additions	21,540
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	1,810,009
Depreciation	
At 1 June 2012	2,824
Charge for the year	138
On disposals	-
At 31 May 2013	2,962
Net book values	
At 31 May 2013	1,807,047
At 31 May 2012	1,785,645

Freehold properties are not depreciated. Fixtures and fittings are depreciated at 15% of reducing balance

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