

Registered Number 04886080
KRAANEN PROPERTIES LIMITED
Abbreviated Accounts
30 September 2012

KRAANEN PROPERTIES LIMITED

Registered Number 04886080

Abbreviated Balance Sheet as at 30 September 2012

| | <i>Notes</i> | <i>2012</i> | <i>2011</i> |
|--|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 369,433 | 369,433 |
| | | <u>369,433</u> | <u>369,433</u> |
| Current assets | | | |
| Debtors | | 9,790 | 9,832 |
| Cash at bank and in hand | | 16,061 | 15,965 |
| | | <u>25,851</u> | <u>25,797</u> |
| Creditors: amounts falling due within one year | | (45,090) | (40,993) |
| Net current assets (liabilities) | | <u>(19,239)</u> | <u>(15,196)</u> |
| Total assets less current liabilities | | <u>350,194</u> | <u>354,237</u> |
| Creditors: amounts falling due after more than one year | | (310,281) | (324,665) |
| Total net assets (liabilities) | | <u>39,913</u> | <u>29,572</u> |
| Capital and reserves | | | |
| Called up share capital | | 600 | 600 |
| Profit and loss account | | 39,313 | 28,972 |
| Shareholders' funds | | <u>39,913</u> | <u>29,572</u> |

- For the year ending 30 September 2012 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 24 June 2013

And signed on their behalf by:

C JENNINGS, Director

KRAANEN PROPERTIES LIMITED**Registered Number 04886080****Notes to the Abbreviated Accounts for the period ended 30 September 2012****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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

No depreciation is provided on the freehold buildings. These are held as investments and are maintained to a high standard. The directors consider that their value is at least that shown on the balance sheet.

2 Tangible fixed assets

| | £ |
|------------------------|----------------|
| Cost | |
| At 1 October 2011 | 369,433 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2012 | <u>369,433</u> |
| Depreciation | |
| At 1 October 2011 | - |
| Charge for the year | - |
| On disposals | - |
| At 30 September 2012 | <u>-</u> |
| Net book values | |
| At 30 September 2012 | <u>369,433</u> |
| At 30 September 2011 | <u>369,433</u> |