

Registered Number 01858840
COLMORE PROPERTIES LIMITED
Abbreviated Accounts
31 March 2013

COLMORE PROPERTIES LIMITED

Registered Number 01858840

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		451,476	491,570
Debtors		2,171	633
Cash at bank and in hand		197,435	154,193
		<u>651,082</u>	<u>646,396</u>
Creditors: amounts falling due within one year		(5,616)	(6,744)
Net current assets (liabilities)		<u>645,466</u>	<u>639,652</u>
Total assets less current liabilities		<u>645,466</u>	<u>639,652</u>
Total net assets (liabilities)		<u>645,466</u>	<u>639,652</u>
Capital and reserves			
Called up share capital		31,000	31,000
Profit and loss account		614,466	608,652
Shareholders' funds		<u>645,466</u>	<u>639,652</u>

- For the year ending 31 March 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 22 November 2013

And signed on their behalf by:

Mr P M Lyons, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents sales of properties.

Valuation information and policy

Stocks of properties for resale are stated at the lower of invoiced costs (including costs of acquisition and enhancement) and net realisable value.

Other accounting policies

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Transactions with directors

Name of director receiving advance or credit:	P M Lyons	
Description of the transaction:	Advances	
Balance at 1 April 2012:		£ 272
Advances or credits made:		£ 183
Advances or credits repaid:		-
Balance at 31 March 2013:		<u>£ 455</u>