

Registered Number 04886080
KRAANEN PROPERTIES LIMITED
Abbreviated Accounts
30 September 2014

KRAANEN PROPERTIES LIMITED

Registered Number 04886080

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	467,420	369,433
		<u>467,420</u>	<u>369,433</u>
Current assets			
Cash at bank and in hand		23,554	25,984
		<u>23,554</u>	<u>25,984</u>
Creditors: amounts falling due within one year		<u>(46,521)</u>	<u>(48,266)</u>
Net current assets (liabilities)		<u>(22,967)</u>	<u>(22,282)</u>
Total assets less current liabilities		<u>444,453</u>	<u>347,151</u>
Creditors: amounts falling due after more than one year		(379,175)	(294,011)
Total net assets (liabilities)		<u>65,278</u>	<u>53,140</u>
Capital and reserves			
Called up share capital		600	600
Profit and loss account		64,678	52,540
Shareholders' funds		<u>65,278</u>	<u>53,140</u>

- For the year ending 30 September 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 30 June 2015

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 2014**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 2013	369,433
Additions	97,987
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>467,420</u>
Depreciation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u>467,420</u>
At 30 September 2013	<u>369,433</u>