

Registration number 533966

# Cromartie Kilns Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 31 December 2011

Howsons  
Chartered Accountants  
18-20 Moorland Road  
Burslem  
Stoke-on-Trent  
Staffordshire  
ST6 1DW

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**Cromartie Kilns Ltd**  
**(Registration number: 533966)**  
**Abbreviated Balance Sheet at 31 December 2011**

	Note	2011 £	2010 £
<b>Current assets</b>			
Debtors		-	19,251
Creditors Amounts falling due within one year		(96)	(19,347)
Net liabilities		(96)	(96)
<b>Capital and reserves</b>			
Called up share capital	3	6,889	6,889
Profit and loss account		(6,985)	(6,985)
Shareholders' deficit		(96)	(96)

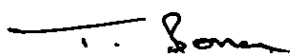
For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 21/6/12 and signed on its behalf by

  
T N J Bosson  
Director

## Cromartie Kilns Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 January 2011	120,303	120,303
At 31 December 2011	120,303	120,303
<b>Depreciation</b>		
At 1 January 2011	120,303	120,303
At 31 December 2011	120,303	120,303
<b>Net book value</b>		
At 31 December 2011	-	-
At 31 December 2010	-	-

#### 3 Share capital

##### Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	6,889	6,889	6,889	6,889

#### 4 Control

The company is controlled by Cromartie Group Ltd. The company is a subsidiary.