

REGISTERED NUMBER: 01818493 (England & Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 31 MARCH 2009
FOR
CRONDALL PROPERTIES LIMITED

THURSDAY



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COMPANIES HOUSE

CRONDALL PROPERTIES LIMITED

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CRONDALL PROPERTIES LIMITED

COMPANY INFORMATION

For the Year to 31 MARCH 2009

DIRECTORS:

V B Smythe
Mrs R S Smythe
J A Wood

SECRETARY:

Mrs R S Smythe

REGISTERED OFFICE:

The White House
140A Tachbrook Street
LONDON
SW1V 2NE

REGISTERED NUMBER:

01818493 (England and Wales)

CRONDALL PROPERTIES LIMITED
BALANCE SHEET as at 31 MARCH 2009

	Notes	31.03.09 £	31.03.08 £
FIXED ASSETS:			
Tangible Assets	2	1,090,927	1,090,927
CURRENT ASSETS:			
Cash at Bank		21,991	23,341
Sundry Debtors		-	422
		<u>21,991</u>	<u>23,763</u>
CREDITORS: Amounts falling due within one year		94,349	92,502
NET CURRENT LIABILITIES		<u>72,358</u>	<u>68,739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>1,018,569</u>	<u>1,022,188</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and Loss Account		1,018,469	1,022,088
SHAREHOLDERS' FUNDS		<u>1,018,569</u>	<u>1,022,188</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These Abbreviated Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


 DIRECTOR J A Wood
 Dated: 21.9.2009

CRONDALL PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the Year to 31 MARCH 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January, 2007).

Turnover

Turnover represents rents receivable.

Tangible fixed assets

The freehold golf course and freehold clubhouse are maintained, as a matter of company policy, by a programme of repair and refurbishment, such that the residual value of the property is at least equal to their book value. Having regard to this, it is the opinion of the directors that the depreciation on any such property as required by the Companies Act, 1985 and accounting standards would not be material.

Fixed assets, other than freehold property, are depreciated over their estimated useful lives using the reducing balance method at an annual rate of 30%.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

CRONDALL PROPERTIES LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****For the Year to 31 MARCH 2009****2 TANGIBLE FIXED ASSETS:**

	£
COST:	
At 1 March 2008	1,092,248
	<hr/>
At 31 March 2009	1,092,248
	<hr/>
DEPRECIATION:	
At 1 March 2008	1,321
	<hr/>
At 31 March 2009	1,321
	<hr/> <hr/>
NET BOOK VALUE:	
At 31 March 2009	1,090,927
	<hr/> <hr/>
At 31 March 2008	1,090,927
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31/03/2009 £	31/03/2008 £
Number	Class:			
1,000,000	Ordinary	£1	1,000,000	1,000,000
			<hr/> <hr/>	
Allotted, issued and fully paid:		Nominal value:	31/03/2009 £	31/03/2008 £
Number:	Class:			
100	Ordinary	£1	100	100
			<hr/> <hr/>	