

REGISTERED NUMBER: 01818493 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**CRONDALL PROPERTIES LIMITED**

THURSDAY



\*L106XSUY\*

LD4

20/12/2012

#116

COMPANIES HOUSE

**CRONDALL PROPERTIES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CRONDALL PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2012**

**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)

**ACCOUNTANTS:**

Saunders Wood & Co  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**CRONDALL PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,090,927		1,090,927
<b>CURRENT ASSETS</b>					
Cash at bank		9,977		10,607	
<b>CREDITORS</b>					
Amounts falling due within one year		94,036		93,827	
<b>NET CURRENT LIABILITIES</b>			(84,059)		(83,220)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,006,868		1,007,707
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			1,006,768		1,007,607
<b>SHAREHOLDERS' FUNDS</b>			1,006,868		1,007,707

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 April 2012 and were signed on its behalf by

J A Wood, Director

V B Smyth, Director

The notes form part of these abbreviated accounts

## **CRONDALL PROPERTIES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 March 2012**

#### **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 April 2008)

##### **Tangible fixed assets**

The freehold clubhouse is 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 2006 and accounting standards would not be material.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	1,090,927
<b>NET BOOK VALUE</b>	
At 31 March 2012	1,090,927
At 31 March 2011	1,090,927

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100