

**REGISTERED NUMBER: 01818493 (England & Wales)**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR TO 31 MARCH 2010**  
**FOR**  
**CRONDALL PROPERTIES LIMITED**

SATURDAY



\*AMAO5KL4\*

A17

05/06/2010

529

COMPANIES HOUSE

**CRONDALL PROPERTIES LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS**

**For the Year to 31 MARCH 2010**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 & 4

**CRONDALL PROPERTIES LIMITED**

**COMPANY INFORMATION**

**For the Year to 31 MARCH 2010**

**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 2010**

	Notes	31 03 10 £	£	31 03 09 £	£
<b>FIXED ASSETS:</b>					
Tangible Assets	2		1,090,927		1,090,927
<b>CURRENT ASSETS:</b>					
Cash at Bank		16,449		21,991	
Sundry Debtors		542		-	
		<u>16,991</u>		<u>21,991</u>	
<b>CREDITORS:</b> Amounts falling due within one year		94,140		94,349	
<b>NET CURRENT LIABILITIES</b>			<u>77,149</u>		<u>72,358</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,013,778</u>		<u>1,018,569</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and Loss Account			<u>1,013,678</u>		<u>1,018,469</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,013,778</u>		<u>1,018,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Sections 386 and 387 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 24 May 2010 and were signed on its behalf

**ON BEHALF OF THE BOARD:**

DIRECTOR  J A Wood

Dated 24 5-2010

These notes form part of these financial statements

## **CRONDALL PROPERTIES LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**For the Year to 31 MARCH 2010**

#### **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 2010**

**2 TANGIBLE FIXED ASSETS:**

	£
<b>COST:</b>	
At 1 March 2009	1,092,248
	<hr/>
At 31 March 2010	1,092,248
	<hr/>
<b>DEPRECIATION:</b>	
At 1 March 2009	1,321
	<hr/>
At 31 March 2010	1,321
	<hr/> <hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2010	1,090,927
	<hr/> <hr/>
At 31 March 2009	1,090,927
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31/03/2010 £	31/03/2009 £
1,000,000	Ordinary	£1	1,000,000	1,000,000
			<hr/> <hr/>	
Allotted, issued and fully paid Number	Class	Nominal value	31/03/2010 £	31/03/2009 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	