

REGISTERED NUMBER: 01818493 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CRONDALL PROPERTIES LIMITED

SATURDAY



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COMPANIES HOUSE

CRONDALL PROPERTIES LIMITED

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for the Year Ended 31 March 2016

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CRONDALL PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

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 (REGISTERED NUMBER: 01818493)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,090,927		1,090,927
CURRENT ASSETS					
Debtors		-		73	
Cash at bank		26,670		20,657	
		<u>26,670</u>		<u>20,730</u>	
CREDITORS					
Amounts falling due within one year		<u>92,398</u>		<u>92,121</u>	
NET CURRENT LIABILITIES			<u>(65,728)</u>		<u>(71,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,025,199</u>		<u>1,019,536</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,025,099</u>		<u>1,019,436</u>
SHAREHOLDERS' FUNDS			<u>1,025,199</u>		<u>1,019,536</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 23.4.2016 and were signed on its behalf by:


.....
J A Wood - Director

The notes form part of these abbreviated accounts

CRONDALL PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2016**

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 £
COST	
At 1 April 2015 and 31 March 2016	1,090,927
NET BOOK VALUE	
At 31 March 2016	1,090,927
At 31 March 2015	1,090,927

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100