

Registration number 1915030

CROYDON BUSINESS CENTRE LIMITED

Abbreviated accounts

for the year ended 30 June 2008

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CROYDON BUSINESS CENTRE LIMITED

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CROYDON BUSINESS CENTRE LIMITED

Abbreviated balance sheet as at 30 June 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Investments	2		2,814,600		2,814,601
Current assets					
Debtors		212,971		197,991	
Cash at bank and in hand		89,310		67,960	
		<u>302,281</u>		<u>265,951</u>	
Creditors: amounts falling due within one year		<u>(34,092)</u>		<u>(36,646)</u>	
Net current assets			<u>268,189</u>		<u>229,305</u>
Total assets less current liabilities			<u>3,082,789</u>		<u>3,043,906</u>
Creditors: amounts falling due after more than one year			<u>(1,112,328)</u>		<u>(1,112,328)</u>
Net assets			<u>1,970,461</u>		<u>1,931,578</u>
Capital and reserves					
Called up share capital	3		103		103
Other reserves			1,893,627		1,893,628
Profit and loss account			<u>76,731</u>		<u>37,847</u>
Shareholders' funds			<u>1,970,461</u>		<u>1,931,578</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

CROYDON BUSINESS CENTRE LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

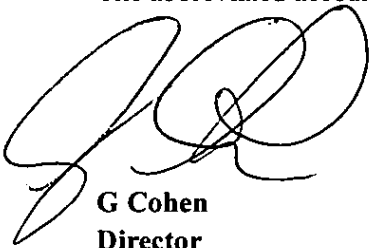
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on ^{29.4.2009} and signed on its behalf by



G Cohen
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

CROYDON BUSINESS CENTRE LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Investments	Total
	£	£
Cost/revaluation		
At 1 July 2007	2,814,600	2,814,600
At 30 June 2008	2,814,600	2,814,600
Net book values		
At 30 June 2008	2,814,600	2,814,600
At 30 June 2007	2,814,600	2,814,600

CROYDON BUSINESS CENTRE LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2008

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3. Share capital	2008 £	2007 £
Authorised		
9,700 Ordinary shares of £1 each	9,700	9,700
100 - non-equity ordinary 'A' shares of £1 each	100	100
100 - non-equity ordinary 'B' shares of £1 each	100	100
100 - non-equity ordinary 'C' shares of £1 each	100	100
	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
1 - non-equity ordinary 'A' shares of £1 each	1	1
1 - non-equity ordinary 'B' shares of £1 each	1	1
1 - non-equity ordinary 'C' shares of £1 each	1	1
	<u>103</u>	<u>103</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>