

Registration number 1915030

CROYDON BUSINESS CENTRE LIMITED

Abbreviated accounts

for the year ended 30 June 2009

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CROYDON BUSINESS CENTRE LIMITED

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CROYDON BUSINESS CENTRE LIMITED

Abbreviated balance sheet as at 30 June 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Investments	2		3,600,000		3,205,000
Current assets					
Debtors		412,510		317,241	
Cash at bank and in hand		5,952		21,284	
		<u>418,462</u>		<u>338,525</u>	
Creditors: amounts falling due within one year		<u>(88,937)</u>		<u>(60,367)</u>	
Net current assets			<u>329,525</u>		<u>278,158</u>
Total assets less current liabilities			3,929,525		3,483,158
Creditors: amounts falling due after more than one year	3		<u>(2,502,878)</u>		<u>(2,177,238)</u>
Net assets			<u>1,426,647</u>		<u>1,305,920</u>
Capital and reserves					
Called up share capital	4		103		103
Revaluation reserve			1,444,582		1,308,998
Profit and loss account			<u>(18,038)</u>		<u>(3,181)</u>
Shareholders' funds			<u>1,426,647</u>		<u>1,305,920</u>

The director's statements required by Sections 475(2) and (3) 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)

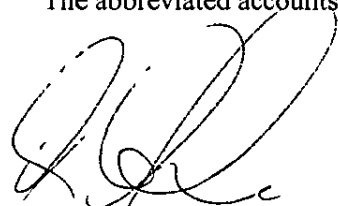
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 31 3 2010 and signed on its behalf by



G Cohen
Director

Registration number 1915030

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 2009

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 the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 or valuation		
At 1 July 2008	3,205,000	3,205,000
Additions	259,416	259,416
Revaluation	135,584	135,584
At 30 June 2009	<u>3,600,000</u>	<u>3,600,000</u>
Net book values		
At 30 June 2009	<u>3,600,000</u>	<u>3,600,000</u>
At 30 June 2008	<u>3,205,000</u>	<u>3,205,000</u>

3. Creditors: amounts falling due after more than one year

	2009 £	2008 £
Creditors include the following		
Instalments repayable after more than five years	<u>2,502,878</u>	<u>2,177,408</u>

CROYDON BUSINESS CENTRE LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2009

continued

4. Share capital	2009 £	2008 £
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	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>