

**Registration number 1915030**

**CROYDON BUSINESS CENTRE LIMITED**

**Abbreviated accounts**

**for the year ended 30 June 2010**



---

## **CROYDON BUSINESS CENTRE LIMITED**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

# CROYDON BUSINESS CENTRE LIMITED

## Abbreviated balance sheet as at 30 June 2010

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Investments	2		3,749,000		3,611,000
<b>Current assets</b>					
Debtors		423,904		421,234	
Cash at bank and in hand		11,995		5,953	
		<u>435,899</u>		<u>427,187</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(99,588)</u>		<u>(89,467)</u>	
<b>Net current assets</b>			<u>336,311</u>		<u>337,720</u>
<b>Total assets less current liabilities</b>			4,085,311		3,948,720
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(2,503,967)</u>		<u>(2,503,059)</u>
<b>Net assets</b>			<u>1,581,344</u>		<u>1,445,661</u>
<b>Capital and reserves</b>					
Called up share capital	4		103		103
Revaluation reserve			1,572,871		1,455,582
Profit and loss account			8,370		(10,024)
<b>Shareholders' funds</b>			<u>1,581,344</u>		<u>1,445,661</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 2010**

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 2010 , 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 23.3.2011 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 2010**

### **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**

	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 1 July 2009	3,611,000	3,611,000
Additions	20,710	20,710
Revaluation	117,290	117,290
At 30 June 2010	<u>3,749,000</u>	<u>3,749,000</u>
<b>Net book values</b>		
At 30 June 2010	<u>3,749,000</u>	<u>3,749,000</u>
At 30 June 2009	<u>3,611,000</u>	<u>3,611,000</u>

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

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Creditors include the following		
Instalments repayable after more than five years	<u>2,503,967</u>	<u>2,503,059</u>

# **CROYDON BUSINESS CENTRE LIMITED**

## **Notes to the abbreviated financial statements for the year ended 30 June 2010**

continued

<b>4. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
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>
<b>Allotted, called up and fully paid</b>		
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>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>