

Registered Number 01915030

CROYDON BUSINESS CENTRE LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	3,760,114	3,749,000
		<u>3,760,114</u>	<u>3,749,000</u>
Current assets			
Debtors		587,380	540,879
Cash at bank and in hand		20,047	23,668
		<u>607,427</u>	<u>564,547</u>
Creditors: amounts falling due within one year		(52,353)	(44,633)
Net current assets (liabilities)		<u>555,074</u>	<u>519,914</u>
Total assets less current liabilities		<u>4,315,188</u>	<u>4,268,914</u>
Creditors: amounts falling due after more than one year		(2,504,480)	(2,504,467)
Total net assets (liabilities)		<u>1,810,708</u>	<u>1,764,447</u>
Capital and reserves			
Called up share capital	3	103	103
Revaluation reserve		1,572,871	1,572,871
Profit and loss account		237,734	191,473
Shareholders' funds		<u>1,810,708</u>	<u>1,764,447</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2016

And signed on their behalf by:

G Cohen, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

Turnover policy

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

Valuation information and policy

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

2 Fixed assets Investments

Cost/revaluation

At 1 July 2014: £3,749,000

Additions: £11,114

At 30 June 2015: £3,760,114

Net book values

At 30 June 2015: £3,760,114

At 30 June 2014: £3,749,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
1 Non-equity Ordinary A share of £1 each	1	1
1 Non-equity Ordinary B share of £1 each	1	1
1 Non-equity Ordinary C shares of £1 each	1	1

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