

Company Registration No. 02475569 (England and Wales)

**These accounts replace the original accounts for the year ended 31 March 2014
and are now the statutory accounts**

1 CROOKHAM ROAD MANAGEMENT COMPANY LIMITED
AMENDED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



1 CROOKHAM ROAD MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

1 CROOKHAM ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,500		2,500
Current assets					
Cash at bank and in hand		7,520		6,535	
Creditors amounts falling due within one year		(2,500)		(2,500)	
Net current assets			5,020		4,035
Total assets less current liabilities			7,520		6,535
Capital and reserves					
Profit and loss account			7,520		6,535
Shareholders' funds			7,520		6,535

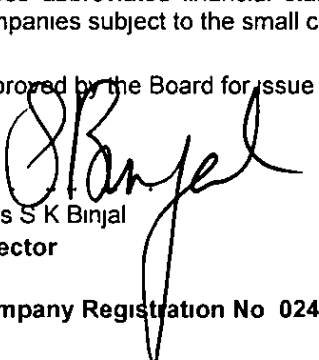
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on


Miss S K Binjal
Director

Company Registration No 02475569

1 CROOKHAM ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

1.3 Turnover

Turnover represents amounts receivable for service charges

1.4 Tangible fixed assets and depreciation

Freehold land is not depreciated

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	2,500
	<hr/>
Depreciation	
At 1 April 2013 & at 31 March 2014	-
	<hr/>
Net book value	
At 31 March 2014	2,500
	<hr/>
At 31 March 2013	2,500
	<hr/>

3 Share capital

The company does not have a share capital and is limited by guarantee

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while he is a member or within one year afterwards for payment of the debts and liabilities of the company contracted before he ceases to be a member and the costs, charges and expenses of winding up and for the adjustment of the rights of contributories among themselves such amount as may be required not exceeding £1