Registered Number 02911192

CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2010

CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED — Registered Number 02911192

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,406		5,406
Total fixed assets			5,406		5,406
Current assets					
Debtors		6,191		5,519	
Cash at bank and in hand		975		5,358	
Total current assets		7,166		10,877	
Creditors: amounts falling due within one year		(2,275)		(5,986)	
Net current assets			4,891		4,891
Total assets less current liabilities			10,297		10,297
Total net Assets (liabilities)			10,297		10,297
Capital and reserves					
Called up share capital			7		7
Profit and loss account			10,290		10,290
Shareholders funds			10,297		10,297

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:
CHRISOPHER SUTTOM, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

Turnover
SERVICE CHARGES RECEIVABLE

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	5,406
additions	0
disposals	0
revaluations	0
transfers	0
At 31 December 2010	5,406
Depreciation	
At 31 December 2009	0
Charge for year	0
on disposals	0
At 31 December 2010	0
Net Book Value	
At 31 December 2009	5,406
At 31 December 2010	5,406

NONE

3 **Transactions with directors**

NONE

4 **Related party disclosures**

NONE

5 **Enter additional note title here**

NONE