

COMPANY REGISTRATION NUMBER 2911192

**CROMWELL CRESCENT MANAGEMENT COMPANY  
LIMITED**

**ABBREVIATED ACCOUNTS**

**31 DECEMBER 2011**



**CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2011**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED****ABBREVIATED BALANCE SHEET****31 DECEMBER 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		5,406	5,406
<b>CURRENT ASSETS</b>			
Debtors		80	6,191
Cash at bank and in hand		<u>6,869</u>	<u>975</u>
		6,949	7,166
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,058</u>	<u>2,275</u>
<b>NET CURRENT ASSETS</b>		<u>4,891</u>	<u>4,891</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,297</u>	<u>10,297</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	7	7
Profit and loss account		<u>10,290</u>	<u>10,290</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,297</u>	<u>10,297</u>

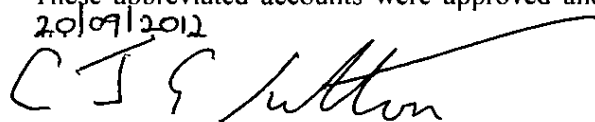
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 20/09/2012

  
 PROF. CHRIS SUTTON

Company Registration Number 2911192

# CROMWELL CRESCENT MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

#### Fixed assets

All fixed assets are initially recorded at cost

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 January 2011 and 31 December 2011	<u>5,406</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31 December 2011	<u>5,406</u>
At 31 December 2010	<u>5,406</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2011 No	£	2010 No	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>	<u>7</u>	<u>7</u>