

**COMPANIES  
HOUSE  
COPY**

**COWGILL HOLLOWAY** 

Company Registration No 03437510 (England and Wales)

**CURRENTCROFT LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2011**

TUESDAY



\*ANCAEZ95\*

A02

15/11/2011

280

COMPANIES HOUSE

ACCOUNTS  
J.C. APPROVED

[www.cowgills.co.uk](http://www.cowgills.co.uk)

# **CURRENTCROFT LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# **CURRENTCROFT LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 30 APRIL 2011**

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Investments	2		300,000		300,000
<b>Current assets</b>					
Debtors		2,524		2,524	
Cash at bank and in hand		309		40,375	
		2,833		42,899	
<b>Creditors' amounts falling due within one year</b>		(353)		(353)	
<b>Net current assets</b>			2,480		42,546
<b>Total assets less current liabilities</b>			302,480		342,546
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			302,478		342,544
<b>Shareholders' funds</b>			302,480		342,546

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 November 2011



I Coll  
Director

Company Registration No 03437510

# CURRENTCROFT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

### 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)

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

#### 1.2 Investments

Investments held as fixed assets are stated at cost less provision for permanent diminution in value. Those held as current assets are stated at the lower of cost and net realisable value.

Dividends are brought to account in the profit and loss account when received.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 May 2010 & at 30 April 2011	300,000
At 30 April 2010	300,000

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Coll Civil Engineering Limited	England and Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2011 £	Profit/(loss) for the year 2011 £
	<b>Principal activity</b>		
Coll Civil Engineering Limited	Civil Engineering	606,261	360,820

## CURRENTCROFT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 APRIL 2011**

---

<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>