

Registered Number 05656357

## 10 CROSSFIELD ROAD LTD

Abbreviated Accounts

31 December 2011




**10 CROSSFIELD ROAD LTD****Registered Number 05656357****Abbreviated Balance Sheet as at 31 December 2011**

		<b>31/12/2011</b>		<b>31/12/2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Investments	2		14,000		14,000
<b>Total fixed assets</b>			<u>14,000</u>		<u>14,000</u>
<b>Current assets</b>					
Cash at bank and in hand		1,495		1,299	
<b>Total current assets</b>		<u>1,495</u>		<u>1,299</u>	
<b>Creditors: amounts falling due within one year</b>		0		0	
<b>Net current assets (liabilities)</b>			1,495		1,299
<b>Total assets less current liabilities</b>			<u>15,495</u>		<u>15,299</u>
<b>Total net assets (liabilities)</b>			<u>15,495</u>		<u>15,299</u>
<b>Reserves</b>					
Called up members funds			44,856		44 356
Profit and loss account			(30,361)		(29,057)
<b>Members funds</b>			<u>15,495</u>		<u>15,299</u>

- a) For the year ended 31 December 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to the small companies regime
- 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 profits 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) The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 5 September 2012

And signed on their behalf by

  
**Aruni Muthumala, Director**

**10 CROSSFIELD ROAD LTD**

**Registered Number 05656357**

**Notes to the abbreviated accounts**

**For the year ending 31 December 2011**

**(1) Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

**(2) Investments (fixed assets)**

Fixed assets stand at £14,000 which is the cost of freehold

**(3) Company limited by guarantee**

10 Crossfield Road Ltd is a company limited by guarantee and has no share capital.

**(4) Profit and loss account**

Expenditure includes insurance £1252, electricity £37, submitting returns £15