

AMENDED
ACCOUNTS

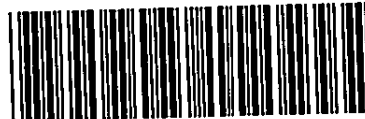
Registered Number 05656357

10 CROSSFIELD ROAD LTD

Abbreviated Accounts

31 December 2011

THURSDAY



A2HPQ428

A49

26/09/2013

#107

COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 December 2011

		31/12/2011		31/12/2010	
	Notes	£	£	£	£
Fixed assets					
Investments	2		14,000		14,000
Total fixed assets			<u>14,000</u>		<u>14,000</u>
Current assets					
Cash at bank and in hand		1,495		1,299	
Total current assets		<u>1,495</u>		<u>1,299</u>	
Creditors: amounts falling due within one year		0		0	
Net current assets (liabilities)			1,495		1,299
Total assets less current liabilities			<u>15,495</u>		<u>15,299</u>
Total net assets (liabilities)			<u>15,495</u>		<u>15,299</u>
Reserves					
Called up members funds			45,856*		44 356*
Profit and loss account			(30,361)		(29,057)
Members funds			<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
- Ensuring the company keeps accounting records which comply with section 386 and
 - 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 20 September 2013

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