Registered Number 05656357

10 CROSSFIELD ROAD LIMITED

Abbreviated Accounts

31 December 2008

10 CROSSFIELD ROAD LIMITED **Registered Number 05656357**

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		14,000		14,000
Total fixed assets			14,000		14,000
Current assets					
Cash at bank and in hand		50		50	
Total current assets		50		50	
Prepayments and accrued income (not expressed within current asset sub-total)		(30)			
Net current assets			20		50
Total assets less current liabilities			14,020		14,050
Total net Assets (liabilities)			14,020		14,050
Capital and reserves					
Called up share capital			38,719		36,711
Profit and loss account			(24,699)		(22,661)
Shareholders funds			14,020		14,050

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, 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 special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 August 2009

And signed on their behalf by:
Aruni Muthumala, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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)

2 **Investments (fixed assets)**

Investments stand at £14,000 (cost of freehold)

2 **Profit and loss account**

Expenditure includes building insurance £1,678.79, fixing power supply £329 and cleaner £30