

*Amending*

Registered Number 05656357

## 10 CROSSFIELD ROAD LTD

Abbreviated Accounts

31 December 2006

WI  
TUESDAY



\*A62PYNLD\*

A49	21/09/2010	368
	COMPANIES HOUSE	
A49	08/09/2010	205
	COMPANIES HOUSE	

## Abbreviated Balance Sheet as at 31 December 2006

		31/12/2006	
	Notes	£	£
<b>Fixed assets</b>			
Investments	2		14,000
<b>Total fixed assets</b>			<u>14,000</u>
<b>Current assets</b>			
Cash at bank and in hand			0
<b>Total current assets</b>			<u>0</u>
<b>Creditors: amounts falling due within one year</b>			
<b>Net current assets (liabilities)</b>			0
<b>Total assets less current liabilities</b>			<u>14,000</u>
<b>Total net assets (liabilities)</b>			<u>14,000</u>
<b>Reserves</b>			
Called up members funds			16,704
Profit and loss account	4		(2,704)
<b>Members funds</b>			<u>14,000</u>

- a) For the year ended 31 December 2006 the company was entitled to exemption from audit 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 profits 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 6 September 2010

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 2006**

**(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 June 2002.

**(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 £1,233 for solicitors fees and £1,471 for insurance.