

Amending

Registered Number 05656357

10 CROSSFIELD ROAD LTD

Abbreviated Accounts

31 December 2007

WE TUESDAY



A62PINLX

A49	21/09/2010	384
COMPANIES HOUSE		
A49	08/09/2010	206
COMPANIES HOUSE		

Abbreviated Balance Sheet as at 31 December 2007

		31/12/2007		31/12/2006	
	Notes	£	£	£	£
Fixed assets					
Investments	2		14,000		14,000
Total fixed assets			14,000		14,000
Current assets					
Cash at bank and in hand			50		
Total current assets			50		0
Creditors: amounts falling due within one year					
Net current assets (liabilities)			50		0
Total assets less current liabilities			14,050		14,000
Total net assets (liabilities)			14,050		14,000
Reserves					
Called up members funds			36,711		16,704
Profit and loss account	4		(22,661)		(2,704)
Members funds			14,050		14,000

- a) For the year ended 31 December 2007 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
- Ensuring the company keeps accounting records which comply with section 221 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 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



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Notes to the abbreviated accounts

For the year ending 31 December 2007

(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 roof repairs - £2,643 75, building work - £10,730 27, surveyors work - £1,224 52, drainage work - £108 50, parking suspension - £140, scaffolding - £3,300, fixing slates - £170 37, building insurance - £1,639 70