

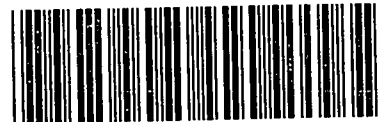
Registered Number 05656357

10 CROSSFIELD ROAD LTD

Abbreviated Accounts

31 December 2013

MONDAY



L3HFN5SY

LD8

29/09/2014

#125

COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 December 2013

		31/12/2013		31/12/2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,000		14,000
Total fixed assets			14,000		14,000
Current assets					
Cash at bank and in hand		1,004		744	
Total current assets		15,004		14,744	
Creditors: amounts falling due within one year		0		0	
Net current assets (liabilities)			1,004		744
Total assets less current liabilities			15,004		14,744
Total net assets (liabilities)			15,004		14,744
Reserves					
Called up members funds			48,556		46,656
Profit and loss account			(33,552)		(31,912)
Members funds			15,004		14,744

- For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on: 26 September 2014

And signed on their behalf by:



Aruni Muthumala, Director

Notes to the abbreviated accounts

For the year ending 31 December 2013

(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 April 2008.

(2) Fixed assets

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

(3) Depreciation

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

(4) Company limited by guarantee

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

(5) Profit and loss account

Expenditure includes insurance £1,280, electricity £87, submitting returns £13, cleaning £260.