

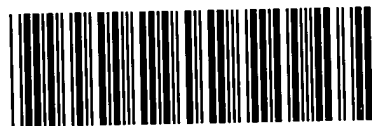
Registered Number 05656357

# 10 CROSSFIELD ROAD LTD

Abbreviated Accounts

31 December 2014

THURSDAY



\*A4GL079T\*

A11

24/09/2015

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COMPANIES HOUSE

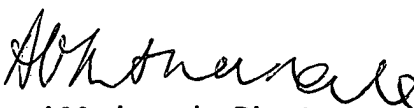
## Abbreviated Balance Sheet as at 31 December 2014

		31/12/2014		31/12/2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		14,000		14,000
Total fixed assets			14,000		14,000
<b>Current assets</b>					
Cash at bank and in hand		822		1,004	
<b>Total current assets</b>		14,822		15,004	
<b>Creditors: amounts falling due within one year</b>		0		0	
<b>Net current assets (liabilities)</b>			822		1,004
<b>Total assets less current liabilities</b>			14,822		15,004
<b>Total net assets (liabilities)</b>			14,822		15,004
<b>Reserves</b>					
Called up members funds			50,356		48,556
Profit and loss account			(35,534)		(33,552)
<b>Members funds</b>			14,822		15,004

- For the year ended 31 December 2014 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: 8 September 2015

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 2014**

**(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 £1,311, electricity £98, submitting returns £13, cleaning £560.