

24 Crofton Park Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2012

Brookes Sivyer
Chartered Accountants
The Old Chapel
High Street
East Hoathly
Nr. Lewes
East Sussex
BN8 6DR

24 Crofton Park Limited
Contents

Accountants' Report	1

Abbreviated Balance Sheet	<u>2</u>

Notes to the Abbreviated Accounts	<u>3</u> to <u>4</u>
	--

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
A c c o u n t s o f
2 4 C r o f t o n P a r k L i m i t e d
for the Year Ended 30 September 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 24 Crofton Park Limited for the year ended 30 September 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 24 Crofton Park Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 24 Crofton Park Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24 Crofton Park Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 24 Crofton Park Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 24 Crofton Park Limited. You consider that 24 Crofton Park Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 24 Crofton Park Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Brookes Sivyer
Chartered Accountants
The Old Chapel
High Street
East Hoathly
Nr. Lewes
East Sussex
BN8 6DR

20 November 2012

24 Crofton Park Limited
(Registration number: 06378724)
Abbreviated Balance Sheet at 30 September 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		4,000	4,000
		<u>4,000</u>	<u>4,000</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		3,998	3,998
		<u>3,998</u>	<u>3,998</u>
Shareholders' funds		4,000	4,000
		<u>4,000</u>	<u>4,000</u>

For the year ending 30 September 2012 the company was entitled to exemption 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 20 November 2012

.....
Mr M A Sivyer
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
Page 2

24 Crofton Park Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
--------------------	-------------------------------------

Land and Buildings	Not Provided
--------------------	--------------

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2011	4,000	4,000
	<hr/>	<hr/>
At 30 September 2012	4,000	4,000
 Depreciation		
At 30 September 2012	-	-
	<hr/>	<hr/>
Net book value		

At 30 September 2012

4,000

4,000

At 30 September 2011

4,000

4,000

24 Crofton Park Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2012
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2

Page 4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.