

**Registered Number 06378724**

**24 Crofton Park Limited**

**Abbreviated Accounts**

**30 September 2010**

**24 Crofton Park Limited**

**Registered Number 06378724**

**Company Information**

**Registered Office:**

The Old Chapel  
High Street  
East Hoathly  
East Sussex  
BN8 6DR

24 Crofton Park Limited

Registered Number 06378724

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	4,000	4,000
		<u>4,000</u>	<u>4,000</u>
Net current assets (liabilities)		0	0
Total assets less current liabilities		<u>4,000</u>	<u>4,000</u>
Total net assets (liabilities)		<u>4,000</u>	<u>4,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Share premium account		3,998	3,998
Profit and loss account		0	0
Shareholders funds		<u>4,000</u>	<u>4,000</u>

- 
- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2010

And signed on their behalf by:

M A Sivyer, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2010

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property                      0% not provided

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 October 2009	-	<u>4,000</u>
At 30 September 2010	-	<u>4,000</u>
<b>Net Book Value</b>		
At 30 September 2010		4,000
At 30 September 2009	-	<u>4,000</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2