

Company Registration No 2238210 (England and Wales)

CROFTDALE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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CROFTDALE LIMITED

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CROFTDALE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Investments		-		894,752	
Cash at bank and in hand		-		129	
				894,881	
Creditors' amounts falling due within one year		(19,931)		(18,235)	
Total assets less current liabilities			(19,931)		876,646
Capital and reserves					
Called up share capital	2		280,000		280,000
Profit and loss account			(299,931)		596,646
Shareholders' funds			(19,931)		876,646

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24/9/2013


R Feijen
Director

Company Registration No 2238210

CROFTDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are not prepared on a going concern basis since the company ceased to trade in 2004. No adjustments to the valuation of the assets and liabilities is required in these financial statements as a result of this event.

1.2 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Share capital	2012 £	2011 £
Allotted, called up and fully paid		
280,000 Ordinary shares of £1 each	280,000	280,000