

Company Registration No 2238210 (England and Wales)

CROFTDALE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

THURSDAY



LGPVHOMC

LD5

28/10/2010

245

COMPANIES HOUSE

CROFTDALE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CROFTDALE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Investments		894,752		894,752	
Cash at bank and in hand		129		78	
		<u>894,881</u>		<u>894,830</u>	
Creditors: amounts falling due within one year		<u>(14,166)</u>		<u>(12,587)</u>	
Total assets less current liabilities			<u>880,715</u>		<u>882,243</u>
Capital and reserves					
Called up share capital	2	280,000		280,000	
Profit and loss account		<u>600,715</u>		<u>602,243</u>	
Shareholders' funds			<u>880,715</u>		<u>882,243</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/10/10

R Feijen
Director

Company Registration No 2238210

CROFTDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Investments

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

2 Share capital	2009 £	2008 £
Authorised		
280,000 Ordinary shares of £1 each	280,000	280,000
Allotted, called up and fully paid		
280,000 Ordinary shares of £1 each	280,000	280,000