

REGISTERED NUMBER: 02702393 (England and Wales)

Rob Companies

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Cromford Properties Limited

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Cromford Properties Limited

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for the Year Ended 31 March 2013**

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Cromford Properties Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

N George
Mrs L Thomas

SECRETARY:

N George

REGISTERED OFFICE:

44, Crouch Hall Lane,
Redbourn
St Albans.
Hertfordshire
AL3 7EU

REGISTERED NUMBER:

02702393 (England and Wales)

ACCOUNTANTS:

Malcolm Heap
RCN Advisory Services
44, Crouch Hall Lane,
Redbourn.
St Albans
Hertfordshire
AL3 7EU

Cromford Properties Limited (Registered number: 02702393)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Tangible assets	2	1,259,728	1,259,728
CURRENT ASSETS			
Stocks		21,187	21,187
Debtors		507	132
Cash at bank		19,283	19,343
		<u>40,977</u>	<u>40,662</u>
CREDITORS			
Amounts falling due within one year		<u>2,050</u>	<u>1,299</u>
NET CURRENT ASSETS		<u>38,927</u>	<u>39,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,298,655</u>	<u>1,299,091</u>
CREDITORS			
Amounts falling due after more than one year		<u>1,363,220</u>	<u>1,347,884</u>
NET LIABILITIES		<u>(64,565)</u>	<u>(48,793)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(64,665)</u>	<u>(48,893)</u>
SHAREHOLDERS' FUNDS		<u>(64,565)</u>	<u>(48,793)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Cromford Properties Limited (Registered number 02702393)

Abbreviated Balance Sheet - continued

31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 December 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'N George', written in a cursive style.

N George - Director

The notes form part of these abbreviated accounts

Cromford Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

Work in progress

Work in Progress is valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	1,260,656
DEPRECIATION	
At 1 April 2012 and 31 March 2013	928
NET BOOK VALUE	
At 31 March 2013	1,259,728
At 31 March 2012	1,259,728

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100