Company House

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

Cromford Properties Limited

THURSDAY

18/12/2014 COMPANIES HOUSE #445

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Cromford Properties Limited

Company Information for the Year Ended 31 March 2014

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

Abbreviated Balance Sheet 31 March 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		1,259,728
CURRENT ASSETS					
Stocks		1,280,915		21,187	
Debtors		132		507	
Cash at bank		17,188		19,283	
		1,298,235		40,977	
CREDITORS					
Amounts falling due within one year		1,500		2,050	
NET CURRENT ASSETS			1,296,735		38,927
TOTAL ASSETS LESS CURRENT				•	
LIABILITIES			1,296,735		1,298,655
CREDITORS					
Amounts falling due after more than one					
year			1,379,519		1,363,220
NET LIABILITIES			(82,784)	•	(64,565)
NEI BIADIBITIES			(02,701)	:	(01,505)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(82,884)		(64,665)
SHAREHOLDERS' FUNDS			(82,784)	:	(64,565)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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.

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Abbreviated Balance Sheet - continued 31 March 2014

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 5 December 2014 and were signed on its behalf

by:

N George - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 goods, 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 2013	1,260,656
Reclassification/transfer	(1,259,728)
At 31 March 2014	928
DEPRECIATION	
At 1 April 2013	
and 31 March 2014	928
NET BOOK VALUE	-
At 31 March 2014	
At 31 March 2013	1,259,728

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully pa	aid:	
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Number:	Class:	•	Nominal	31.3.14	31.3.13
			value:	£	£
100	Ordinary		£1	100	100

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Cromford Properties Limited

Report of the Accountants to the Directors of Cromford Properties Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Malcolm Heap

RCN Advisory Services 44, Crouch Hall Lane,

Malcom Fleap

Redbourn.

St Albans

Hertfordshire

AL3 7EU

5 December 2014

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