

**CROMHILL LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007**

THURSDAY



\*LSBZAWTM\*

L11

31/01/2008

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COMPANIES HOUSE

**CROMHILL LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2007**

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**CROMHILL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	87	173
<b>CURRENT ASSETS</b>			
Debtors		34,814	403,083
Cash at bank		22,063	17,234
		<u>56,877</u>	<u>420,317</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(31,182)	(367,615)
<b>NET CURRENT ASSETS</b>		<u>25,695</u>	<u>52,702</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>25,782</u></u>	<u><u>52,875</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		25,780	52,873
<b>SHAREHOLDERS' FUNDS</b>		<u><u>25,782</u></u>	<u><u>52,875</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30/01/08 and were signed by

  
V Brown - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007**