REGISTERED NUMBER: 3667473 (England and Wales)

## **CROMHILL LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008



30/01/2009 COMPANIES HOUSE

#### CROMHILL LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2008

	•1-4	2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	210	87
<b>CURRENT ASSETS</b>			
Debtors		21,140	34,814
Cash at bank		19,948	22,063
		41,088	56,877
CREDITORS			
Amounts falling due within one ye	ear	(28,163)	(31,182)
NET CURRENT ASSETS		12,925	25,695
TOTAL ASSETS LESS CURRE	NIT .		
LIABILITIES		13,135	25,782
LIABILITIES			====
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account	8	13,133	25,780
Front and 1033 account		<del></del>	20,700
SHAREHOLDERS' FUNDS		13,135	25,782
STARLINGEDERG TONDS		<del></del>	=======================================

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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	29.01.09	and were signed by:

V Brown - Director

The notes form part of these abbreviated accounts

## GROMHILL LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

## 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 January 2007).

## Turnover -

Turnover represents net invoiced sales of services, excluding VAT.

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

- 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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## 2. TANGIBLE FIXED ASSETS

i otai £
345 280
625
258 157
415
<u>210</u>
<del>87</del>

## 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1.00	<u> 100</u>	100
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
2	Ordinary	£1.00	2	2
	•			