

**Registered Number 04149561**

**Cronfield Investments Limited**

**Abbreviated Accounts**

**31 March 2015**

## Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		252,429	258,529
		<u>252,429</u>	<u>258,529</u>
<b>Current assets</b>			
Debtors		0	9
Cash at bank and in hand		71,085	71,516
Total current assets		<u>71,085</u>	<u>71,525</u>
<b>Creditors: amounts falling due within one year</b>		(103,121)	(101,293)
<b>Net current assets (liabilities)</b>		(32,036)	(29,768)
<b>Total assets less current liabilities</b>		<u>220,393</u>	<u>228,761</u>
<b>Total net assets (liabilities)</b>		<u>220,393</u>	<u>228,761</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Revaluation reserve		143,745	143,745
Profit and loss account		75,648	84,016

**Shareholders funds**

220,393

228,761

- a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2015

And signed on their behalf by:

**R Vanasselt, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2015

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	0% Method for Freehold property
Leasehold Property	0% Method for Leasehold property

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2014	305,000	305,000
At 31 March 2015	<u>305,000</u>	<u>305,000</u>
<b>Depreciation</b>		
At 01 April 2014	46,471	46,471
Charge for year	6,100	6,100
At 31 March 2015	<u>52,571</u>	<u>52,571</u>
<b>Net Book Value</b>		
At 31 March 2015	252,429	252,429
At 31 March 2014	<u>258,529</u>	<u>258,529</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary of £1 each	1,000	1,000