

Registered number
4714621

Cromwell Close Garages Ltd

Abbreviated Accounts

31 March 2008



Cromwell Close Garages Ltd
Abbreviated Balance Sheet
as at 31 March 2008

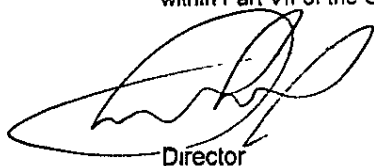
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	54,165	54,165
Creditors: amounts falling due within one year		(84)	(75)
Net current liabilities		(84)	(75)
Total assets less current liabilities		54,081	54,090
Creditors: amounts falling due after more than one year		(55,653)	(55,559)
Net liabilities		(1,572)	(1,469)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,574)	(1,471)
Shareholders' funds		(1,572)	(1,469)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Director

0

Approved by the board on 23 September 2008

Cromwell Close Garages Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

2 Tangible fixed assets

	£
Cost	
At 1 April 2007	54,165
At 31 March 2008	<u>54,165</u>
Depreciation	
At 31 March 2008	<u>-</u>
Net book value	
At 31 March 2008	<u>54,165</u>
At 31 March 2007	<u>54,165</u>

3 Share capital

	2008 £	2007 £
Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No
2008 £	2007 £	
Allotted, called up and fully paid Ordinary shares of £1 each	<u>2</u>	<u>2</u>