

Registered number
4714621

Cromwell Close Garages Ltd

Abbreviated Accounts

31 March 2009



Cromwell Close Garages Ltd
Abbreviated Balance Sheet
as at 31 March 2009

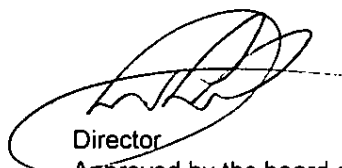
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	54,165	54,165
Creditors: amounts falling due within one year		(86)	(84)
Net current liabilities		(86)	(84)
Total assets less current liabilities		54,079	54,081
Creditors: amounts falling due after more than one year		(55,737)	(55,653)
Net liabilities		(1,658)	(1,572)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,660)	(1,574)
Shareholders' funds		(1,658)	(1,572)

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

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Approved by the board on 8 June 2009

Cromwell Close Garages Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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 2008

54,165

At 31 March 2009

54,165

Depreciation

At 31 March 2009

-

Net book value

At 31 March 2009

54,165

At 31 March 2008

54,165

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2