

Registered number
4714621

Cromwell Close Garages Ltd

Abbreviated Accounts

31 March 2010

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Cromwell Close Garages Ltd
Registered number: 4714621
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	54,165	54,165
Creditors: amounts falling due within one year		(86)	(86)
Net current liabilities		(86)	(86)
Total assets less current liabilities		54,079	54,079
Creditors: amounts falling due after more than one year		(55,823)	(55,737)
Net liabilities		(1,744)	(1,658)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,746)	(1,660)
Shareholders' funds		(1,744)	(1,658)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M Klotz
Director

Approved by the board on 23 October 2010

Cromwell Close Garages Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Tangible fixed assets

£

Cost

At 1 April 2009 54,165

At 31 March 2010 54,165

Depreciation

At 31 March 2010 -

Net book value

At 31 March 2010 54,165

At 31 March 2009 54,165

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid
 Ordinary shares of £1 each

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-

2

2