

REGISTERED NUMBER: 05006860 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2009

for

Cromarty Developments Limited

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30/12/2009

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COMPANIES HOUSE

Cromarty Developments Limited

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for the Year Ended 31 January 2009**

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Cromarty Developments Limited
Company Information
for the Year Ended 31 January 2009

DIRECTOR: D J Currie

SECRETARY: Mrs A M Currie

REGISTERED OFFICE: 70 Pall Mall
Liverpool
Merseyside
L3 7DB

REGISTERED NUMBER: 05006860 (England and Wales)

ACCOUNTANTS: Cobham Murphy Limited
116 Duke Street
Liverpool
Merseyside
L1 5JW

Cromarty Developments Limited

**Abbreviated Balance Sheet
31 January 2009**

	31.1.09 £	31.1.08 £
CURRENT ASSETS		
Debtors	21,679	21,376
Cash at bank	110	104,665
	<u>21,789</u>	<u>126,041</u>
CREDITORS		
Amounts falling due within one year	6,544	109,878
	<u>15,245</u>	<u>16,163</u>
NET CURRENT ASSETS		
	<u>15,245</u>	<u>16,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>15,245</u></u>	<u><u>16,163</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	15,243	16,161
	<u>15,245</u>	<u>16,163</u>
SHAREHOLDERS' FUNDS		
	<u><u>15,245</u></u>	<u><u>16,163</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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 23/12/07 and were signed by:

.....
D J Currie - Director

The notes form part of these abbreviated accounts

Cromarty Developments Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009**

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>