

**Registered Number 05311429**

**58 CRAYFORD ROAD MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2012**



## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,249	8,249
		<u>8,249</u>	<u>8,249</u>
<b>Creditors: amounts falling due within one year</b>		(8,186)	(8,246)
<b>Net current assets (liabilities)</b>		<u>(8,186)</u>	<u>(8,246)</u>
<b>Total assets less current liabilities</b>		<u>63</u>	<u>3</u>
<b>Total net assets (liabilities)</b>		<u>63</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		60	0
<b>Shareholders' funds</b>		<u>63</u>	<u>3</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2013

And signed on their behalf by:

**J J Pollard, Director**



**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents ground rents received, excluding Value Added Tax

**Tangible assets depreciation policy**

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

Land and Buildings - 0.00% - Straight Line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	8,249
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>8,249</u>
<b>Depreciation</b>	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
<b>Net book values</b>	
At 31 December 2012	<u>8,249</u>
At 31 December 2011	<u>8,249</u>

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