

Registered Number 05366792

Crusader House Investments Limited

Abbreviated Accounts

30 November 2010

Crusader House Investments Limited

Registered Number 05366792

Company Information

Registered Office:

409-411 Croydon Road
Beckenham
Kent
BR3 3PP

Reporting Accountants:

Edwards Chartered Accountants

409-411 Croydon Road
Beckenham
Kent
BR3 3PP

Crusader House Investments Limited

Registered Number 05366792

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	802,133	805,128
		<u>802,133</u>	<u>805,128</u>
Current assets			
Debtors		10,665	10,665
Cash at bank and in hand		55	2,367
Total current assets		<u>10,720</u>	<u>13,032</u>
Creditors: amounts falling due within one year	3	(244,254)	(229,363)
Net current assets (liabilities)		(233,534)	(216,331)
Total assets less current liabilities		<u>568,599</u>	<u>588,797</u>
Creditors: amounts falling due after more than one year	3	(373,008)	(413,199)
Total net assets (liabilities)		<u>195,591</u>	<u>175,598</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		246,685	246,685
Profit and loss account		(51,194)	(71,187)
Shareholders funds		<u>195,591</u>	<u>175,598</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2011

And signed on their behalf by:

N N Sutton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

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

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2009	-	830,841
At 30 November 2010	-	<u>830,841</u>
Depreciation		
At 01 December 2009		25,713
Charge for year	-	<u>2,995</u>
At 30 November 2010	-	<u>28,708</u>
Net Book Value		
At 30 November 2010		802,133
At 30 November 2009	-	<u>805,128</u>

3 **Creditors**

	2010	2009
	£	£
Instalment debts falling due after 5 years	373,008	413,199

4 **Share capital**

2010	2009
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	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 Ultimate parent company

In the opinion of the director, the company's immediate and most senior parent undertaking is Imperial Property Company (Bristol 5) Limited, company number 4302160. Copies of their accounts are available to the public from Companies House, Crown Way, Cardiff CF14 3UZ.