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**CROFT VALLEY LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 28 FEBRUARY 2007**

MONDAY



A27 *A08GRZ9L* 227
28/04/2008
COMPANIES HOUSE

CROFT VALLEY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28TH FEBRUARY 2007

	£	£
FIXED ASSETS		
Tangible Assets		1005
CURRENT ASSETS		
Trade Debtors	-	
Cash and Bank Balances	<u>15647</u>	15647
CREDITORS		
Amounts falling due within one year		
Trade Creditors	<u>9130</u>	<u>(9130)</u>
NET CURRENT ASSETS		6517
NET ASSETS		<u>7522</u>
CAPITAL AND RESERVES		
Called up Share Capital		2
Profit and Loss Account		<u>7520</u>
		<u>7522</u>

The accounts were approved by the Directors on 9th April 2008

STATEMENT BY DIRECTORS

- 1 For the period ended 28th February 2007, the Company was entitled to the exemption conferred by subsection (1) of section 249A
- 2 No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial period
- 3 The Directors acknowledges their responsibilities for -
 - (a) Ensuring that the Company keeps accounting records which comply with Section 221 of The Companies Act 1985 and
 - (b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the act relating to the accounts, so far as applicable to the Company

These financial statements have been prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Director



Date 9th April 2008

CROFT VALLEY LIMITED

PERIOD ENDED 28TH FEBRUARY 2007

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention

Depreciation

Tangible fixed assets are depreciated so as to write them off over their anticipated useful lives at the following rates -

Furniture, Fixtures & Tools	25% per annum on a reducing basis
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2. STOCK

Stock is stated at the lower of cost and net realizable value

3. INTEREST PAYABLE

Business Account	=
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4. TANGIBLE FIXED ASSETS

	Tools
Furniture & equipments	
Additions	1340
Depreciation	<u>(335)</u>
As at 28 th February 2007	<u>1005</u>

5. CREDITORS Amounts falling due within one year

Trade & Other Creditors	3500
Accruals	950
Directors' Current account	<u>4680</u>
	9130

6 CALLED UP CAPITAL SHARE

Authorised

100 Ordinary Shares of £1 each	100
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Issued and Fully Paid	
2 ordinary Shares of £1 each	2