

REGISTERED NUMBER: 06264625 (England and Wales)

SUMMER CROFT PROPERTIES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

TUESDAY



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COMPANIES HOUSE

SUMMER CROFT PROPERTIES LTD (REGISTERED NUMBER: 06284625)

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FOR THE YEAR ENDED 31 MAY 2009**

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SUMMER CROFT PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTORS:

C E Cade
Mrs J R Hawthorn

SECRETARY

C E Cade

REGISTERED OFFICE

1st Floor, Equity House
57 Hill Avenue
Amersham
Buckinghamshire
HP6 5UN

REGISTERED NUMBER

06264625 (England and Wales)

ACCOUNTANTS:

Casey Lester
Chartered Accountants
Equity House
57 Hill Avenue
Amersham
Buckinghamshire
HP6 5UN

SUMMER CROFT PROPERTIES LTD (REGISTERED NUMBER. 06264625)

**ABBREVIATED BALANCE SHEET
31 MAY 2009**

| | Notes | 2009 £ | 2008 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 18 | 25 |
| CURRENT ASSETS | | | |
| Stocks | | 844,471 | 831,304 |
| Debtors | | 209 | 5,948 |
| Cash at bank | | 6,192 | 840 |
| | | <u>850,872</u> | <u>838,092</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>857,843</u> | <u>842,362</u> |
| NET CURRENT LIABILITIES | | <u>(6,971)</u> | <u>(4,270)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(6,953)</u> | <u>(4,245)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>(7,053)</u> | <u>(4,345)</u> |
| SHAREHOLDERS' FUNDS | | <u>(6,953)</u> | <u>(4,245)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

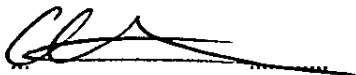
The notes form part of these abbreviated accounts

SUMMER CROFT PROPERTIES LTD (REGISTERED NUMBER: 06264625)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *06th December 2009* and were signed on its behalf by



C E Cade - Director



Mrs J R Hawthorn - Director

The notes form part of these abbreviated accounts

Other creditors includes the sum of £855,384 (2008 - £839,384) in respect of loans from the directors. These loans are unsecured, interest-free and with no set repayment date.