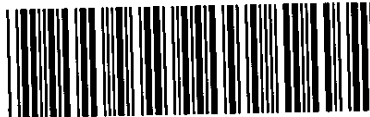


Company Registration No. SC368438 (Scotland)

**CROMDALE MANAGEMENT LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

SATURDAY



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14/06/2014

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COMPANIES HOUSE

**CROMDALE MANAGEMENT LTD**

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# CROMDALE MANAGEMENT LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Investments	2		18,669		18,045
<b>Current assets</b>					
Debtors		20,578		33,858	
Cash at bank and in hand		29,634		20,931	
		50,212		54,789	
<b>Creditors: amounts falling due within one year</b>		(32,889)		(40,074)	
<b>Net current assets</b>			17,323		14,715
<b>Total assets less current liabilities</b>			35,992		32,760
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			35,990		32,758
<b>Shareholders' funds</b>			35,992		32,760

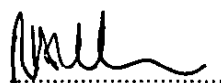
For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12/6/14



M J Callan  
Director

Company Registration No. SC368438

# CROMDALE MANAGEMENT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Investments

The company has an interest in a limited partnership owning investment properties. The limited partnership prepares annual accounts but different accounting dates are involved.

The company's proportion of profits or loss, to the last accounting date of the limited partnership falling on or before 30 November 2013 is included in the company's financial statements together with profits or losses relating to the disposal of major partnership assets subsequent to the last partnership accounting date but prior to 30 November 2013.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 December 2012	18,045
Share of partnership profit	2,149
Drawings	(1,525)
	<hr/>
At 30 November 2013	18,669
	<hr/>
At 30 November 2012	18,045
	<hr/>

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary A share of £1 each	1	1
1 Ordinary B Share of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>