CROFTS (LONGRIDGE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 1998

Registered No. 476607

WALLWORK NELSON & JOHNSON
DERBY HOUSE
LYTHAM ROAD
FULWOOD PRESTON
PR2 8JF

A32 *A64KIK06* 588
COMPANIES HOUSE 24/09/99

CROFTS (LONGRIDGE) LIMITED

CONTENTS PAGE

Balance sheet	1
Notes to the abbreviated accounts	2

CROFTS (LONGRIDGE) LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 1998

	Note	1998 £		1997 £	
FIXED ASSETS	2				
Tangible assets			181,572		181,572
CURRENT ASSETS					
Debtors		14,872		11,250	
Cash at bank and in hand		2,406		6,863	
		17,278		18,113	
CREDITORS					
Amounts falling due within one year		4,893		621	
NET CURRENT ASSETS			12,385		17,492
TOTAL NET ASSETS			193,957		199,064
SHAREHOLDERS' FUNDS					
Called up share capital	3		8,000		8,000
Profit and loss account			185,957		191,064
TOTAL SHAREHOLDERS' FUNDS			193,957		199,064

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

i ensuring that the company keeps accounting records which comply with section 221; and

ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board on 15 September 1999.
ON BEHALF OF THE BOARD

.....
THOMAS WILLIAM STARKIE CROFT - DIRECTOR

The annexed notes form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1998

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

The effect of events in relation to the year ended 31 December 1998 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 December 1998 and of the results for the year ended on that date.

Depreciation

Properties are maintained to ensure that their value does not diminish over time. The maintenance costs are charged to profit and loss in the year incurred. In the directors opinion, depreciation would be immaterial and has not been charged. Freehold land is not depreciated.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1998

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 January 1998	181,572
Additions	-
Disposals	-
At 31 December 1998	181,572
Depreciation	
At 1 January 1998	-
Charge for the year	-
Disposals	-
At 31 December 1998	-
Net book value	
At 31 December 1998	181,572
At 31 December 1997	*181,572*

3. SHARE CAPITAL

	1998 £	1997 £
Authorised		
8,000 ordinary shares of £1 each	8,000	8,000
Allotted, called up and fully paid		
8,000 ordinary shares of £1 each	8,000	8,000