

REGISTERED NUMBER: 476607 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

CROFTS (LONGRIDGE) LIMITED

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH



CROFTS (LONGRIDGE) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2003**

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CROFTS (LONGRIDGE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2003**

DIRECTORS: Thomas William Starkie Croft DL FCIQB
James Michael Croft
David Clifton Croft

SECRETARY: James Michael Croft

REGISTERED OFFICE: 7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

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ACCOUNTANTS: Wallwork Nelson & Johnson
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CROFTS (LONGRIDGE) LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2003**

	Notes	2003 £	2002 £
FIXED ASSETS			
Tangible assets	2	265,363	265,363
CURRENT ASSETS			
Debtors		12,130	18,527
Cash at bank		19,030	16,626
		<u>31,160</u>	<u>35,153</u>
CREDITORS			
Amounts falling due within one year		<u>793</u>	<u>1,673</u>
NET CURRENT ASSETS		<u>30,367</u>	<u>33,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>295,730</u>	<u>298,843</u>
CAPITAL AND RESERVES			
Called up share capital	3	8,000	8,000
Revaluation reserve		83,856	83,856
Profit and loss account		<u>203,874</u>	<u>206,987</u>
SHAREHOLDERS' FUNDS		<u>295,730</u>	<u>298,843</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:

Thomas William Starkie Croft DL FCIOB, Director

Approved by the Board on 20 August 2004

The notes form part of these abbreviated accounts

CROFTS (LONGRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2003

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 June 2002).

Turnover

The company's turnover represents rental income during the year.

Depreciation

All freehold properties owned by the company consist of land only, and therefore the directors do not consider this a depreciable asset, but rather one that will increase in value. Therefore, no provision for depreciation is made for land.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2003	
and 31 December 2003	<u>265,363</u>
NET BOOK VALUE	
At 31 December 2003	<u>265,363</u>
At 31 December 2002	<u>265,363</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
8,000	Ordinary Shares	£1	<u>8,000</u>	<u>8,000</u>

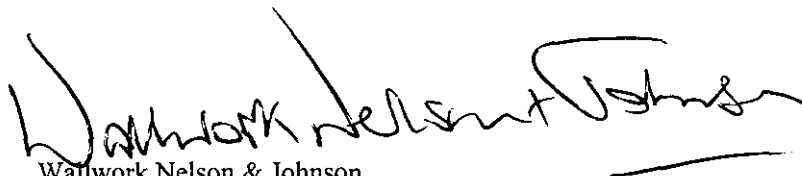
CROFTS (LONGRIDGE) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CROFTS (LONGRIDGE) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2003 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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20 August 2004

This page does not form part of the abbreviated accounts