

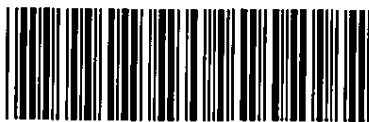
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

CROFTS (LONGRIDGE) LIMITED

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

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25/06/2008

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COMPANIES HOUSE

CROFTS (LONGRIDGE) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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CROFTS (LONGRIDGE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS:

Thomas William Starkie Croft DL FCI OB
James Michael Croft
David Clifton Croft

SECRETARY.

James Michael Croft

REGISTERED OFFICE

Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

REGISTERED NUMBER:

476607 (England and Wales)

ACCOUNTANTS:

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

CROFTS (LONGRIDGE) LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	84,440	84,440
CURRENT ASSETS			
Debtors		18,065	14,963
Cash at bank		90,123	98,233
		<u>108,188</u>	<u>113,196</u>
CREDITORS			
Amounts falling due within one year		<u>5,787</u>	<u>5,226</u>
NET CURRENT ASSETS		<u>102,401</u>	<u>107,970</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>186,841</u>	<u>192,410</u>
CAPITAL AND RESERVES			
Called up share capital	3	8,000	8,000
Revaluation reserve		83,856	83,856
Profit and loss account		<u>94,985</u>	<u>100,554</u>
SHAREHOLDERS' FUNDS		<u>186,841</u>	<u>192,410</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

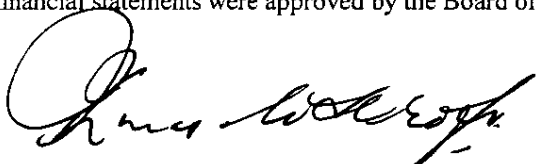
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on 9 June 2008 and were signed on its behalf by



Thomas William Starkie Croft DL FCIOB - Director

CROFTS (LONGRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

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 2007	
and 31 December 2007	84,440
NET BOOK VALUE	
At 31 December 2007	84,440
At 31 December 2006	84,440

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value. £1	2007 £	2006 £
8,000 Ordinary Shares		8,000	8,000

