

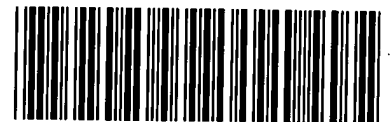
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

CROFTS (LONGRIDGE) LIMITED

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

TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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CROFTS (LONGRIDGE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

Thomas William Starkie Croft DL FCIQB
David Clifton Croft

REGISTERED OFFICE:

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

REGISTERED NUMBER:

00476607 (England and Wales)

ACCOUNTANTS:

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

CROFTS (LONGRIDGE) LIMITED (REGISTERED NUMBER: 00476607)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	31/12/15 £	31/12/14 £
FIXED ASSETS			
Tangible assets	2	110,700	106,500
CURRENT ASSETS			
Debtors		19,439	13,492
Cash at bank		17,400	39,051
		<u>36,839</u>	<u>52,543</u>
CREDITORS			
Amounts falling due within one year		<u>18,303</u>	<u>13,707</u>
NET CURRENT ASSETS		<u>18,536</u>	<u>38,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>129,236</u>	<u>145,336</u>
CAPITAL AND RESERVES			
Called up share capital	3	8,000	8,000
Revaluation reserve		105,982	105,982
Retained earnings		<u>15,254</u>	<u>31,354</u>
SHAREHOLDERS' FUNDS		<u>129,236</u>	<u>145,336</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

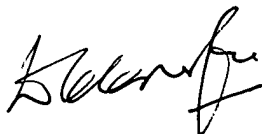
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 22 February 2016 and were signed on its behalf by:



David Clifton Croft - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

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.

Going concern

The directors believe that the company has sufficient trade and financial resources to continue in operational existence for the foreseeable future. Thus the going concern basis of accounting in preparing the annual financial statements has been adopted.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2015	106,500
Additions	4,200
At 31 December 2015	110,700
NET BOOK VALUE	
At 31 December 2015	110,700
At 31 December 2014	106,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
8,000	Ordinary Shares	£1	8,000	8,000