REGISTERED NUMBER: 02090405 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

CROFTICE LIMITED

CROFTICE LIMITED (REGISTERED NUMBER: 02090405)

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FOR THE YEAR ENDED 31 MARCH 2014

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CROFTICE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

Director:	Sir H W Farrington Bt
Secretary:	P J M Scott
Registered office:	Wallside House 12 Mount Ephraim Road Tunbridge Wells Kent TN1 1EG
Registered number:	02090405 (England and Wales)
Accountants:	Moore and Smalley C.A. Limited Chartered Accountants Hoghton Chambers Hoghton Street Southport PR9 0TB

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,529		2,529
Current assets					
Debtors		16,804		16,804	
Cash in hand		75		75	
		16,879		16,879	
Creditors					
Amounts falling due within one year		5,635		5,275	
Net current assets			11,244		11,604
Total assets less current liabilities			13,773		14,133
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,771		14,131
Shareholders' funds			13,773		14,133

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 19 December 2014 and were signed by:

Sir H W Farrington Bt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. **Accounting policies**

Accounting convention

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

2. **Tangible fixed assets**

	Total
	£
Cost	
At 1 April 2013 and 31 March 2014	2,529
Net book value	
At 31 March 2014	2,529
At 31 March 2013	2,529

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.