Registered Number 03091237

CROW HALL BARNS RESIDENTS LIMITED

Abbreviated Accounts

31 August 2008

CROW HALL BARNS RESIDENTS LIMITED **Registered Number 03091237**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		150		300	
Cash at bank and in hand		10,218		9,471	
Total current assets		10,368		9,771	
Creditors: amounts falling due within one year		(828)		(398)	
Net current assets			9,540		9,373
Total assets less current liabilities			9,540		9,373
Total net Assets (liabilities)			9,540		9,373
Capital and reserves					
Profit and loss account			9,540		9,373
Shareholders funds			9,540		9,373

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 November 2008

And signed on their behalf by:
D A Sinclair, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 **Accounting policies**

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

Turnover
Turnover represents the amounts receivable in respect of services provided during the year and is stated net of Value Added Tax. All sales are transacted within the United Kingdom.

2 **Transactions with directors**

None

3 **Related party disclosures**

None