Registered Number 04338821

Crossford Estates Limited

Abbreviated Accounts

31 May 2011

Crossford Estates Limited **Registered Number 04338821**

Company Information

Registered Office:
27 Green Lane
Wootton
Northampton
Northamptonshire
NN4 6LH

Reporting Accountants:
ISIS Business Solutions

Venture Court
2 Debdale Road
Wellingborough
Northamptonshire
NN8 5AA

Crossford Estates Limited **Registered Number 04338821**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		214,575		219,829
			214,575		219,829
Current assets					
Debtors		495		417	
Cash at bank and in hand		4,224		1,802	
Total current assets		4,719		2,219	
Creditors: amounts falling due within one year	3	(66,818)		(55,618)	
Net current assets (liabilities)			(62,099)		(53,399)
Total assets less current liabilities			152,476		166,430
Creditors: amounts falling due after more than one year	3		(151,233)		(169,510)
Total net assets (liabilities)			1,243		(3,080)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			1,241		(3,082)
Shareholders funds			1,243		(3,080)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
T J Newbrook, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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).

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 2% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 June 2010	262,688
At 31 May 2011	262,688
Depreciation	
At 01 June 2010	42,859
Charge for year	5,254
At 31 May 2011	48,113
Net Book Value	
At 31 May 2011	214,575
At 31 May 2010	219,829

3 Creditors

	2011	2010
	£	£
Instalment debts falling due after 5 years	75,737	94,014
Secured Debts	162,233	180,510

4 Share capital

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2