

Registered Number 04338821

Crossford Estates Limited

Abbreviated Accounts

31 May 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	209,322	214,575
		<u>209,322</u>	<u>214,575</u>
Current assets			
Debtors		495	495
Cash at bank and in hand		2,706	4,224
Total current assets		<u>3,201</u>	<u>4,719</u>
Creditors: amounts falling due within one year	3	(75,294)	(66,818)
Net current assets (liabilities)		(72,093)	(62,099)
Total assets less current liabilities		<u>137,229</u>	<u>152,476</u>
Creditors: amounts falling due after more than one year	3	(129,054)	(151,233)
Total net assets (liabilities)		<u>8,175</u>	<u>1,243</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		8,173	1,241
Shareholders funds		<u>8,175</u>	<u>1,243</u>

-
- a. For the year ending 31 May 2012 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 26 November 2012

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 2012

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 2011	-	262,688
At 31 May 2012	-	<u>262,688</u>
Depreciation		
At 01 June 2011		48,113
Charge for year	-	5,253
At 31 May 2012	-	<u>53,366</u>
Net Book Value		
At 31 May 2012		209,322
At 31 May 2011	-	<u>214,575</u>

3 **Creditors**

	2012	2011
	£	£
Instalment debts falling due after 5 years	53,558	75,737
Secured Debts	140,054	162,233

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2