REGISTERED NUMBER: 04338821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2016

FOR

CROSSFORD ESTATES LIMITED

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CROSSFORD ESTATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2016

DIRECTORS:	T J Newbrook P M Busby
REGISTERED OFFICE:	27 Green Lane Wootton Northampton Northamptonshire NN4 6LH
REGISTERED NUMBER:	04338821 (England and Wales)
ACCOUNTANTS:	ISIS Business Solutions Venture Court 2 Debdale Road Wellingborough Northamptonshire NN8 5AA

ABBREVIATED BALANCE SHEET
31ST MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		188,306		193,560
CURRENT ASSETS					
Debtors		1,281		597	
Cash at bank		8,457		2,252	
		9,738		2,849	
CREDITORS					
Amounts falling due within one year	3	125,049		102,845	
NET CURRENT LIABILITIES			(115,311)		(99,996)
TOTAL ASSETS LESS CURRENT LIABILITIES			72,995		93,564
CREDITORS					
Amounts falling due after more than one year	3		-		55,233
NET ASSETS			72,995		38,331
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			72,993		38,329
SHAREHOLDERS' FUNDS			72,995		38,331

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST MAY 2016

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 22nd February 2017 and were signed on its behalf by:

T J Newbrook - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2016

1. ACCOUNTING POLICIES

Accounting convention
With regards to FRS102 (effective 1st January 2015) the investment property has not been measured at its fair value in the financial statements as this would incur undue cost and effort, therefore the property is recognised at its initial cost.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2015 and 31st May 2016	262,688
DEPRECIATION	
At 1st June 2015	69,128
Charge for year	5,254
At 31st May 2016	74,382
NET BOOK VALUE	
At 31st May 2016	188,306
At 31st May 2015	193,560

3. CREDITORS

Creditors include an amount of £ 0 (2015 - £ 66,233) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.