

Company Registration No. 5018708 (England and Wales)

50 CRANWICH ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2005



A01 *ASBWDASZ* 201
COMPANIES HOUSE 04/11/2005

50 CRANWICH ROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

50 CRANWICH ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

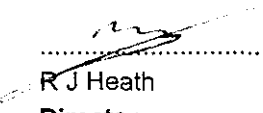
	Notes	2005 £	£
Fixed assets			
Tangible assets	2		6,395
Current assets			
Creditors: amounts falling due within one year		(6,450)	
Net current liabilities			(6,450)
Total assets less current liabilities			(55)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(155)
Shareholders' funds			(55)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 21 October 2005.


R J Heath
Director


C M E Lee
Director

50 CRANWICH ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
-----------------------------	-----

2 Fixed assets

	Tangible assets £
Cost	
At 19 January 2004	-
Additions	6,395
At 30 June 2005	6,395

3 Share capital

	2005 £
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

On incorporation 2 ordinary shares of £1 were allotted and fully paid at par for cash consideration. On 28 February 2004 a further 98 ordinary shares of £1 each were issued as fully paid at par as part of a capital reconstruction.

4 Transactions with directors

Included in Other Creditors are amounts owed to the directors at the year end, they total £6,450.