

CROMWELL HOUSE LIMITED

Registration number 6015921

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2012

SHARP, ADDY & TRAIN

CHARTERED CERTIFIED ACCOUNTANTS



CROMWELL HOUSE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2012

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3
 The following page does not form part of the statutory accounts	
Detailed trading profit and loss account	Appendix 1

CROMWELL HOUSE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2012

	<u>Notes</u>	<u>2012</u>		<u>2011</u>	
		£	£	£	£
<u>CURRENT ASSETS</u>					
Cash at bank		1,040		1,203	
		<u>1,040</u>		<u>1 203</u>	
<u>CREDITORS:</u>					
amounts falling					
due within one year		<u>(1,032)</u>		<u>(1 195)</u>	
<u>NET CURRENT ASSETS</u>			8		8
<u>TOTAL ASSETS LESS CURRENT</u>					
<u>LIABILITIES</u>			<u>8</u>		<u>8</u>
<u>CAPITAL AND RESERVES</u>					
Called up share capital	2		<u>8</u>		<u>8</u>
<u>SHAREHOLDERS' FUNDS</u>			<u>8</u>		<u>8</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements

CROMWELL HOUSE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

Registration number 6015921

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31ST DECEMBER 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st December 2012 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11th March 2013 and signed on its behalf by



R M. Jenner, Esq.
Director

The notes on page 3 form an integral part of these financial statements

CROMWELL HOUSE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2012

1. ACCOUNTING POLICIES

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents contributions to costs relating to the current year

2. SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8
	<u> </u>	<u> </u>
 Equity Shares		
8 Ordinary shares of £1 each	8	8
	<u> </u>	<u> </u>