REGISTERED NUMBER: 03959412 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

91-99 HOLMBURY GROVE
FORESTDALE CROYDON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	Mr D P Wilson
REGISTERED OFFICE:	No. 99 Holmbury Grove Featherbed Lane CROYDON Surrey CR0 9AQ
REGISTERED NUMBER:	03959412 (England and Wales)
ACCOUNTANTS:	McKenzies Chartered Accountants 2 Station Road West Oxted Surrey RH8 9EP

91-99 HOLMBURY GROVE
FORESTDALE CROYDON LIMITED (REGISTERED NUMBER: 03959412)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**6,604**		6,604
CURRENT ASSETS					
Debtors		**202**		101	
Cash at bank		**3,489**		2,883	
		3,691		2,984	
CREDITORS					
Amounts falling due within one year		**1,117**		1,261	
NET CURRENT ASSETS			**2,574**		1,723
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,178**		8,327
CAPITAL AND RESERVES					
Called up share capital	3		**9**		9
Other reserves			**6,604**		6,604
Income and expenditure account			**2,565**		1,714
SHAREHOLDERS' FUNDS			**9,178**		8,327

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit 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 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 director on 18 November 2015 and were signed by:

Mr D P Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 service charges receivable.

Tangible fixed assets
Freehold land is shown at cost. The carrying value is reviewed by the Director each year to ensure that this does not exceed the recoverable amount, based on appropriate professional advice.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	**6,604**
NET BOOK VALUE	
At 31 March 2015	**6,604**
At 31 March 2014	6,604

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
9	Ordinary	£1	**9**	9

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.