Registered Number 03460463

CROMALT LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Investments	2	233,798	233,798
		233,798	233,798
Current assets			
Cash at bank and in hand		32,310	23,374
		32,310	23,374
Creditors: amounts falling due within one year		(85,362)	(76,362)
Net current assets (liabilities)		(53,052)	(52,988)
Total assets less current liabilities		180,746	180,810
Total net assets (liabilities)		180,746	180,810
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		179,746	179,810
Shareholders' funds		180,746	180,810

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2014

And signed on their behalf by:
R Ferguson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2 Fixed assets Investments

The company holds 100% of the ordinary share capital in George Worrall Engineering Limited, a company incorporated in England & Wales.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000