

SIA & RETURN

REGISTERED NUMBER: 3460463 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
CROMALT LIMITED**

SATURDAY



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19/03/2011  
COMPANIES HOUSE

**CROMALT LIMITED (REGISTERED NUMBER: 3460463)**

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for the Year Ended 31 December 2010**

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**CROMALT LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2010**

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**DIRECTOR.** R Ferguson

**SECRETARY:** N Ferguson

**REGISTERED OFFICE** 8 Collins Road  
Heathcote Industrial Estate  
Heathcote Lane  
Warwick  
CV34 6TF

**REGISTERED NUMBER** 3460463 (England and Wales)

**ACCOUNTANTS:** Bernard Rogers & Co  
Bank Gallery  
High Street  
Kenilworth  
Warwickshire  
CV8 1LY

**CROMALT LIMITED (REGISTERED NUMBER · 3460463)**

**ABBREVIATED BALANCE SHEET  
31 December 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Investments	2	233,798	233,798
<b>CURRENT ASSETS</b>			
Cash at bank		97	97
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,362</u>	<u>56,362</u>
<b>NET CURRENT LIABILITIES</b>		<u>(56,265)</u>	<u>(56,265)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>177,533</u></u>	<u><u>177,533</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>176,533</u>	<u>176,533</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>177,533</u></u>	<u><u>177,533</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

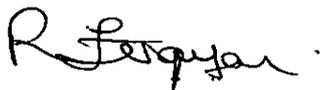
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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

11/3/11

and were signed by



R Ferguson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2010**

**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)

**Deferred tax**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2010 and 31 December 2010	233,798
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u>233,798</u>
At 31 December 2009	<u>233,798</u>

The company's investments at the balance sheet date in the share capital of companies include the following

**George Worrall Engineering Limited**

Country of incorporation England

Nature of business Engineering

Class of shares	%		
Ordinary	holding		
	100.00	2010	2009
		£	£
Aggregate capital and reserves		21,915	224,333
Profit for the year		<u>26,262</u>	<u>37,102</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010	2009
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>