

Registered Number 00969621

Crestex Ties Limited

Abbreviated Accounts

31 May 2011

Crestex Ties Limited

Registered Number 00969621

Company Information

Registered Office:

231 Eldon Street
Preston
Lancashire
PR2 2BB

Reporting Accountants:

Baker Fox Limited

Owl Cotes Barn
Low Lane
Cowling
Keighley
West Yorkshire
BD22 0LE

Crestex Ties Limited

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Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		100		100	
Total current assets		<u>100</u>		<u>100</u>	
Net current assets (liabilities)			100		100
Total assets less current liabilities			<u>100</u>		<u>100</u>
Total net assets (liabilities)			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		0		0	
Shareholders funds		<u>100</u>		<u>100</u>	

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2011

And signed on their behalf by:

R W Stokes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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). The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Ultimate parent company

The ultimate parent company is ART (GB) Limited, a company registered in England and Wales.