

REGISTERED NUMBER: 00969621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Crestex Ties Limited

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COMPANIES HOUSE

Crestex Ties Limited

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for the Year Ended 31 May 2012**

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Crestex Ties Limited

**Company Information
for the Year Ended 31 May 2012**

DIRECTOR: R W Stokes

REGISTERED OFFICE: 231 Eldon Street
Preston
Lancashire
PR2 2BB

REGISTERED NUMBER: 00969621 (England and Wales)

ACCOUNTANTS: Baker Fox Limited
Chartered Accountants
Owl Cotes Barn
Low Lane
Cowling
Keighley
West Yorkshire
BD22 0LE

Crestex Ties Limited

Abbreviated Balance Sheet

31 May 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>100</u></u>	<u><u>100</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS	<u><u>100</u></u>	<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

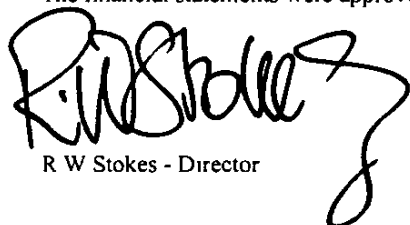
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

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 4 September 2012 and were signed by



R W Stokes - Director

The notes form part of these abbreviated accounts

Crestex Ties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

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 year and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 ULTIMATE PARENT COMPANY

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