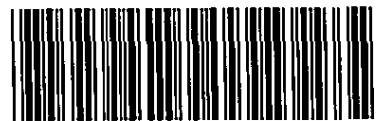


REGISTERED NUMBER: 01191721 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
CROSSCREST HOLDINGS LIMITED**

WEDNESDAY



A11 *A1NMR8CO* #274
12/12/2012
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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CROSSCREST HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: Bedrock Holdings Limited
M D Moss

SECRETARY: Mrs E J Moss

REGISTERED OFFICE: 39A Welbeck Street
London
W1G 8DH

REGISTERED NUMBER: 01191721 (England and Wales)

BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	70	70
CURRENT ASSETS			
Debtors		115,044	115,044
CREDITORS			
Amounts falling due within one year		18,850	18,850
NET CURRENT ASSETS		<u>96,194</u>	<u>96,194</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,264</u>	<u>96,264</u>
CAPITAL AND RESERVES			
Called up share capital	3	25,000	25,000
Profit and loss account		71,264	71,264
SHAREHOLDERS' FUNDS		<u>96,264</u>	<u>96,264</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012

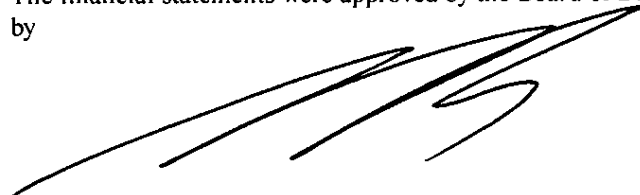
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on 16 November 2012 and were signed on its behalf by



M D Moss - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	26,194
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	26,124
NET BOOK VALUE	
At 31 March 2012	70
At 31 March 2011	70

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
25,000	Ordinary	£1 00	25,000	25,000

4 ULTIMATE PARENT COMPANY

The immediate and ultimate parent company is Bedrock Holdings Limited, a company registered in England and Wales