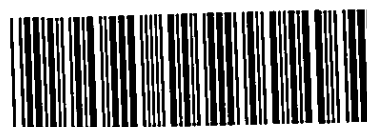


Abbreviated Accounts for the Year Ended 31 May 2012

for

Crest Brick Slate & Tile Limited

WEDNESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012**

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Crest Brick Slate & Tile Limited

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

DIRECTORS:

A B G Van Huet
S D Pearson

SECRETARY:

F Langstraat

REGISTERED OFFICE:

Howdenshire Way
Knedlington Road
Howden
Goole
Yorkshire
DN14 7HZ

REGISTERED NUMBER:

03633185 (England and Wales)

AUDITORS:

Forrester Boyd
Statutory Auditors
Chartered Accountants
66-68 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PG

**Report of the Independent Auditors to
Crest Brick Slate & Tile Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Crest Brick Slate & Tile Limited for the year ended 31 May 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

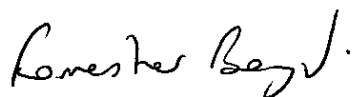
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Neil Williams BA FCA (Senior Statutory Auditor)
for and on behalf of Forrester Boyd
Statutory Auditors
Chartered Accountants
66-68 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PG

12 February 2013

Crest Brick Slate & Tile Limited (Registered number: 03633185)

**Abbreviated Balance Sheet
31 May 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	12,985	4,794
CURRENT ASSETS			
Stocks		95,967	110,164
Debtors		721,657	865,015
Cash at bank and in hand		26,665	244,090
		<u>844,289</u>	<u>1,219,269</u>
CREDITORS			
Amounts falling due within one year		<u>544,815</u>	<u>940,727</u>
NET CURRENT ASSETS		<u>299,474</u>	<u>278,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>312,459</u>	<u>283,336</u>
PROVISIONS FOR LIABILITIES		<u>588</u>	<u>-</u>
NET ASSETS		<u><u>311,871</u></u>	<u><u>283,336</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	83,333	83,333
Share premium		6,667	6,667
Profit and loss account		<u>221,871</u>	<u>193,336</u>
SHAREHOLDERS' FUNDS		<u><u>311,871</u></u>	<u><u>283,336</u></u>

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 Board of Directors on 12 February 2013 and were signed on its behalf by



A B G Van Huet - Director

The notes form part of these abbreviated accounts

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Land & buildings	- 25% on cost
Plant & machinery	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	52,290
Additions	13,153
Disposals	(6,798)
At 31 May 2012	58,645
DEPRECIATION	
At 1 June 2011	47,496
Charge for year	4,644
Eliminated on disposal	(6,480)
At 31 May 2012	45,660
NET BOOK VALUE	
At 31 May 2012	12,985
At 31 May 2011	4,794

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

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
75,000	Ordinary A	£1	75,000	75,000
6,333	Ordinary B	£1	6,333	6,333
2,000	Ordinary C	£1	2,000	2,000
			<u>83,333</u>	<u>83,333</u>

4 ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking and controlling party is PVH Holdings Limited, a company registered in England and Wales

The consolidated accounts of that group are available to the public and may be obtained from Companies House, Crown Way Cardiff, CF14 3UZ