CRETEPAVE LTD.

Company Registration Number:
07718697 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th July 2011

End date: 31st July 2012

SUBMITTED

CRETEPAVE LTD.

Company Information
for the Period Ended 31st July 2012

Director:	MISS L BELFIELD MR Q O'LOUGHLIN MR Q O'LOUGHLIN
Company secretary:	ABS COMPANY SECRETARIES LTD
Registered office:	Apex Business Centre 14 Brighton Road Rhyl Denbighshire LL18 3HD GB-WLS
Company Registration Number:	07718697 (England and Wales)

CRETEPAVE LTD.

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**1,970**	-
Total fixed assets:		**1,970**	-
Current assets			
Stocks:		**1,250**	-
Cash at bank and in hand:		**2,068**	-
Total current assets:		**3,318**	-
Creditors			
Creditors: amounts falling due within one year		**1,806**	-
Net current assets (liabilities):		**1,512**	-
Total assets less current liabilities:		**3,482**	-
Total net assets (liabilities):		**3,482**	-

The notes form part of these financial statements

CRETEPAVE LTD.

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**10**	-
Profit and Loss account:		**3,472**	-
Total shareholders funds:		**3,482**	-

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MISS L BELFIELD
Status: Director

The notes form part of these financial statements

CRETEPAVE LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER HISTORICAL COST CONVENTION AND INCLUDE THE RESULTS OF THE COMPANIES OPERATIONS WHICH ARE ONGOING

Turnover policy

TURNOVER COMPRISES THE INVOICED VALUE OF THE GOODS AND SERVICES PROVIDED AND ARE NET OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

OFFICE EQUIPMENT AND PLANT AND MACHINERY HAVE BEEN DEPRCIATED AT 20% OF THE PURCHASED VALUE, BASED ON AN ESTIMATION OF THE LIFE OF THE ASSET

CRETEPAVE LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
Additions:	2,463
At 31st July 2012:	2,463
Depreciation	
Charge for year:	493
At 31st July 2012:	493
Net book value	
At 31st July 2012:	1,970

CRETEPAVE LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

1000 SHARES OF £1 AUTHORISED AND 10 SHARES OF £1 ISSUED AND FULLY PAID

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 1072 of the Companies Act 2006.