Registered Number SC215955

CRESTON ESTATES LIMITED

Abbreviated Accounts

28 February 2012

CRESTON ESTATES LIMITED **Registered Number SC215955**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		50,000		50,000	
Debtors		22,480			
Cash at bank and in hand		4,114		23,434	
Total current assets		76,594		73,434	
Creditors: amounts falling due within one year		(40,241)		(40,277)	
Net current assets			36,353		33,157
Total assets less current liabilities			36,353		33,157
Total net Assets (liabilities)			36,353		33,157
Capital and reserves					
Called up share capital			100		100
Profit and loss account			36,253		33,057
Shareholders funds			36,353		33,157

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 November 2012

And signed on their behalf by:
S A H Linton, 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 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents rent received excluding value added tax.

2 Transactions with directors

The company received rent of £4,480 from the director R Brown.