Registered Number SC215955

CRESTON ESTATES LIMITED

Abbreviated Accounts

28 February 2016

CRESTON ESTATES LIMITED **Registered Number SC215955**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		50,000	50,000
Debtors		32,960	28,480
Cash at bank and in hand		6,435	7,708
		89,395	86,188
Creditors: amounts falling due within one year		(40,239)	(40,238)
Net current assets (liabilities)		49,156	45,950
Total assets less current liabilities		49,156	45,950
Total net assets (liabilities)		49,156	45,950
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		49,056	45,850
Shareholders' funds		49,156	45,950

- For the year ending 28 February 2016 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.

Approved by the Board on 25 November 2016

And signed on their behalf by:
S A H Linton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents rents received, excluding value added tax.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
50 B Ordinary shares of £1 each	50	50
50 R Ordinary shares of £1 each	50	50

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