

Company Registration No. SC336621 (Scotland)

CRE CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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CRE CONSULTANCY LIMITED

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CRE CONSULTANCY LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CRE CONSULTANCY LIMITED FOR THE YEAR ENDED 31 MARCH 2011

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CRE Consultancy Limited for the year ended 31 March 2011 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of CRE Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 23 January 2008. Our work has been undertaken solely to prepare for your approval the financial statements of CRE Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of CRE Consultancy Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CRE Consultancy Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that CRE Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of CRE Consultancy Limited. You consider that CRE Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CRE Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Bird Simpson & Co.

Chartered Accountants

21st December 2011

144 Nethergate
Dundee
DD1 4EB

CRE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

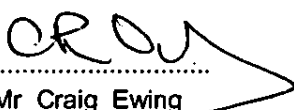
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		243		363
Current assets					
Debtors		19,324		19,290	
Cash at bank and in hand		571		827	
		<u>19,895</u>		<u>20,117</u>	
Creditors: amounts falling due within one year		<u>(520)</u>		<u>(250)</u>	
Net current assets			<u>19,375</u>		<u>19,867</u>
Total assets less current liabilities			<u>19,618</u>		<u>20,230</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>19,617</u>		<u>20,229</u>
Shareholders' funds			<u>19,618</u>		<u>20,230</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21st December 2011


Mr Craig Ewing
Director

Company Registration No. SC336621

CRE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33.3

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	816
Depreciation	
At 1 April 2010	453
Charge for the year	120
At 31 March 2011	573
Net book value	
At 31 March 2011	243
At 31 March 2010	363

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1