Registered Number SC380146

CRESTFERN LIMITED

Abbreviated Accounts

30 June 2011

CRESTFERN LIMITED **Registered Number SC380146**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		443,087
Total fixed assets			443,087
Current assets			
Cash at bank and in hand		3,892	
Total current assets		3,892	
Creditors: amounts falling due within one year		(211,668)	
Net current assets			(207,776)
Total assets less current liabilities			235,311
Creditors: amounts falling due after one year			(240,322)
Total net Assets (liabilities)			(5,011)
Capital and reserves			
Called up share capital			1
Profit and loss account			(5,012)
Shareholders funds			(5,011)

a. For the year ending 30 June 2011 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 17 May 2012

And signed on their behalf by:
Qaiser Mohammad, 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 30 June 2011

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00%	Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	452,129
disposals	
revaluations	
transfers	
At 30 June 2011	452,129
Depreciation	
At	
Charge for year	9,042
on disposals	
At 30 June 2011	9,042
Net Book Value	
At	
At 30 June 2011	443,087