REGISTERED NUMBER: SC380146 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 30 June 2016

for

Crestfern Ltd

Crestfern Ltd (Registered number: SC380146)

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For The Year Ended 30 June 2016

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Crestfern Ltd

Company Information
For The Year Ended 30 June 2016

DIRECTOR:	Q Muhammed
REGISTERED OFFICE:	39 Westfield Crestfern Forfar DD8 1EG
REGISTERED NUMBER:	SC380146 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Crestfern Ltd (Registered number: SC380146)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		452,129		452,129
CURRENT ASSETS					
Cash at bank		2,769		15,162	
CREDITORS					
Amounts falling due within one year		232,403		238,449	
NET CURRENT LIABILITIES			(229,634)		(223,287)
TOTAL ASSETS LESS CURRENT LIABILITIES			222,495		228,842
CREDITORS					
Amounts falling due after more than one year			144,286		153,348
NET ASSETS			78,209		75,494
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			78,205		75,490
SHAREHOLDERS' FUNDS			78,209		75,494

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

Q Muhammed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Income represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	452,129
NET BOOK VALUE	
At 30 June 2016	452,129
At 30 June 2015	452,129

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
4	Ordinary	1	4	4

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.