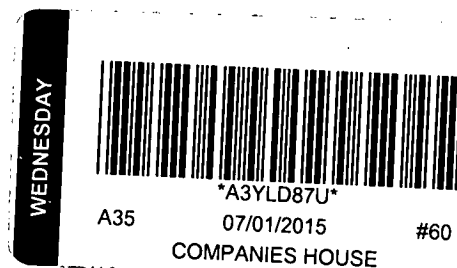


Company Registration No. 02467749 (England and Wales)

Crease Strickland Parkins Limited
Abbreviated Accounts
For The Year Ended 30 April 2014



CREASE STRICKLAND PARKINS LIMITED

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CREASE STRICKLAND PARKINS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		7,521		10,964
Current assets					
Stocks		-		24,250	
Debtors		92,704		74,930	
Cash at bank and in hand		3,523		3,123	
		<u>96,227</u>		<u>102,303</u>	
Creditors: amounts falling due within one year		<u>(70,021)</u>		<u>(142,685)</u>	
Net current assets/(liabilities)			26,206		(40,382)
Total assets less current liabilities			<u>33,727</u>		<u>(29,418)</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			<u>33,427</u>		<u>(29,718)</u>
Shareholders' funds			<u>33,727</u>		<u>(29,418)</u>

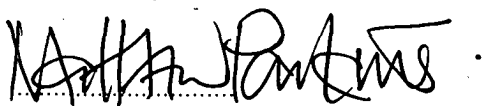
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17.12.14


Mr M N Parkins
Director

Company Registration No. 02467749

CREASE STRICKLAND PARKINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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 Turnover

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

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of five years.

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:

Fixtures and fittings	25% Reducing balance/33% Straight line
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2013	50,000	63,262	113,262
Additions	-	840	840
At 30 April 2014	50,000	64,102	114,102
Depreciation			
At 1 May 2013	50,000	52,298	102,298
Charge for the year	-	4,283	4,283
At 30 April 2014	50,000	56,581	106,581
Net book value			
At 30 April 2014	-	7,521	7,521
At 30 April 2013	-	10,964	10,964

CREASE STRICKLAND PARKINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	300 Ordinary shares of £1 each	300	300
		<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent company is Bishopgate House Holdings Limited, a company registered in England and Wales. The company is controlled by Mr M N Parkins, the director of this company.