

REGISTERED NUMBER: 02763530 (England and Wales)

Registrar

2736530

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

FOR

CRESTHART LIMITED

THURSDAY



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17/04/2008

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COMPANIES HOUSE

CRESTHART LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2008**

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CRESTHART LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2008

DIRECTOR	S Ronayne
SECRETARY	M Sambucci
REGISTERED OFFICE	c/o Meville Morris 3rd Floor, Muskens Building, Stanley Street Liverpool L1 6AA
REGISTERED NUMBER	02763530 (England and Wales)
ACCOUNTANT	Melville Morris Chartered Accountant 3rd Floor Muskens Building Stanley Street Liverpool L1 6AA

CRESTHART LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2008**

	Notes	28 2 08 £	£	28 2 07 £	£
FIXED ASSETS					
Tangible assets	2		75,011		75,951
CURRENT ASSETS					
Stocks		45,051		42,274	
Cash at bank		12,790		19,300	
		<u>57,841</u>		<u>61,574</u>	
CREDITORS					
Amounts falling due within one year		<u>39,327</u>		<u>43,771</u>	
NET CURRENT ASSETS			<u>18,514</u>		<u>17,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>93,525</u>		<u>93,754</u>
CREDITORS					
Amounts falling due after more than one year			<u>28,112</u>		<u>33,299</u>
NET ASSETS			<u><u>65,413</u></u>		<u><u>60,455</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>65,313</u>		<u>60,355</u>
SHAREHOLDERS' FUNDS			<u><u>65,413</u></u>		<u><u>60,455</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

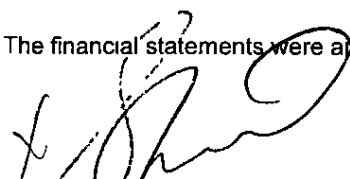
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10 April 2008 and were signed by


S Ronayne - Director

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The notes form part of these abbreviated accounts

CRESTHART LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008**

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 2007)

Turnover

Turnover comprises the invoiced value of goods supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets

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

Freehold property	- 1% on cost
Fixtures and fittings	- 10% on reducing balance

Stocks

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 28 February 2008	84,756
DEPRECIATION	
At 1 March 2007	8,805
Charge for year	940
	9,745
At 28 February 2008	
NET BOOK VALUE	
At 28 February 2008	75,011
At 28 February 2007	75,951

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	28 2 08 £	28 2 07 £
100	Ordinary		100	100