

Registered Number 02736530

CRESTHART LIMITED

Abbreviated Accounts

28 February 2010

CRESTHART LIMITED

Registered Number 02736530

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>73,163</u>	<u>74,082</u>
Total fixed assets		73,163	74,082
Current assets			
Stocks		18,019	31,039
Cash at bank and in hand		8,274	9,660
Total current assets		<u>26,293</u>	<u>40,699</u>
Creditors: amounts falling due within one year		(48,384)	(33,207)
Net current assets		(22,091)	7,492
Total assets less current liabilities		<u>51,072</u>	<u>81,574</u>
Creditors: amounts falling due after one year			(22,513)
Total net Assets (liabilities)		51,072	59,061
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>50,972</u>	<u>58,961</u>
Shareholders funds		<u>51,072</u>	<u>59,061</u>

- a. For the year ending 28 February 2010 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 10 June 2010

And signed on their behalf by:

S Ronayne, 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 28 February 2010

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

Depreciation

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

Land and Buildings	1.00% Straight Line
Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	84,756
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	<u>84,756</u>
Depreciation	
At 28 February 2009	10,674
Charge for year	919
on disposals	
At 28 February 2010	<u>11,593</u>
Net Book Value	
At 28 February 2009	74,082
At 28 February 2010	<u>73,163</u>