Registered Number 02736530

CRESTHART LIMITED

Abbreviated Accounts

28 February 2011

CRESTHART LIMITED **Registered Number 02736530**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		72,253		73,163
Total fixed assets			72,253		73,163
Current assets					
Stocks		16,231		18,019	
Cash at bank and in hand		3,884		8,274	
Total current assets		20,115		26,293	
Creditors: amounts falling due within one year		(38,190)		(48,384)	
Net current assets			(18,075)		(22,091)
Total assets less current liabilities			54,178		51,072
Total net Assets (liabilities)			54,178		51,072
Capital and reserves					
Called up share capital			100		100
Profit and loss account			54,078		50,972
Shareholders funds			54,178		51,072

a. For the year ending 28 February 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 28 June 2011

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 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 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 2010	84,756
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	84,756
Depreciation	
At 28 February 2010	11,593
Charge for year	910
on disposals	
At 28 February 2011	12,503
Net Book Value	
At 28 February 2010	73,163
At 28 February 2011	72,253