

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**  
**FOR**  
**CROWNHILL ESTATES LIMITED**

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**FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**CROWNHILL ESTATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

**DIRECTORS:**

Cpt C A Howeson  
Mrs E J Howeson  
C R Truscott  
His Duke of Somerset  
J W Cutts

**SECRETARY:**

Mrs E J Howeson

**REGISTERED OFFICE:**

The Old Carriage Works  
Moresk Road  
TRURO  
Cornwall  
TR1 1DG

**REGISTERED NUMBER:**

02990119 (England and Wales)

**ACCOUNTANTS:**

Lang Bennetts  
Chartered Accountants  
The Old Carriage Works  
Moresk Road  
TRURO  
Cornwall  
TR1 1DG

**CROWNHILL ESTATES LIMITED (REGISTERED NUMBER: 02990119)**

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Investment property	2		11,000		11,000
<b>CURRENT ASSETS</b>					
Debtors		248		1,650	
Cash at bank		<u>1,402</u>		<u>1,806</u>	
		1,650		3,456	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>250</u>		<u>1,266</u>	
<b>NET CURRENT ASSETS</b>			<u>1,400</u>		<u>2,190</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,400</u>		<u>13,190</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,300</u>		<u>13,090</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,400</u>		<u>13,190</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 22 April 2013 and were signed on its behalf by:

Cpt C A Howeson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

**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 April 2008).

**Turnover**

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

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. INVESTMENT PROPERTY**

**COST**

At 1 March 2012

and 28 February 2013

**NET BOOK VALUE**

At 28 February 2013

At 29 February 2012

Total  
£

11,000

11,000

11,000

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

2013

£

2012

£

100

ordinary

£1

100

100

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.