

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2011
FOR
CROWNHILL ESTATES LIMITED



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FOR THE YEAR ENDED 28TH FEBRUARY 2011

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CROWNHILL ESTATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2011

DIRECTORS:

Captain C A Howeson
Mrs E J Howeson
C R Truscott
His Duke of Somerset
K Holmes, CBE
Sir Woodard KCVO
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

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2011

		2011		2010	
		£	£	£	£
FIXED ASSETS					
Investment property	2		11,000		11,000
CURRENT ASSETS					
Debtors		990		969	
Cash at bank		3,585		1,812	
		<u>4,575</u>		<u>2,781</u>	
CREDITORS					
Amounts falling due within one year		<u>4,646</u>		<u>5,983</u>	
NET CURRENT LIABILITIES			(71)		(3,202)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,929</u>		<u>7,798</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,829		7,698
SHAREHOLDERS' FUNDS			<u>10,929</u>		<u>7,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2011 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
- (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 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

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 its behalf by

25/3/11

and were signed on



Captain C A Howeson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2011

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

	Total £
COST	
At 1st March 2010	
and 28th February 2011	11,000
NET BOOK VALUE	
At 28th February 2011	11,000
At 28th February 2010	11,000

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2011 £	2010 £
100	Share capital		100	100